

FINANCE AGENDA

SEPTEMBER 4, 2003

The Finance Agenda Poll and Highway Bills dated July 15, 2003 respectively were previously approved by poll on July 17, 2003. In accordance with Rule 4-2(c), the vote on the poll taken 7/17/03 is as follows: 14 Yeas; and 3 Divided. Commissioner Hansen voted present on Communication Numbers 260419, 260420 and 260421. Commissioner Peraica voted no on Communication Numbers 260281 and 260442. Commissioner Suffredin voted present on Communication Number 260423.

The Finance Agenda Poll, Bids Reports (Sections I, IA and II) and Highway Bills dated August 1, 2003 respectively were previously approved by poll on August 6, 2003. In accordance with Rule 4-2(c), the vote on the poll taken 8/6/03 is as follows: 11 Yeas; and 6 Divided. Chairman Daley voted present on the claims regarding Mercy Hospital as found in Communication Number 260619. With respect to the Highway Bills, Chairman Daley voted present on Section: 98-A5019-03-EG regarding McDonough Associates, Inc. and Section: 98-B8336-02-FP regarding H.W. Lochner, Inc. With respect to the Bids Reports, Commissioner Hansen voted no on Contract Numbers 02-88-1299 Rebid, 03-54-609 Rebid and 03-15-285H. Commissioner Moreno voted present on Communication Numbers 260491, 260541, 260543, 260574, 260575, 260595, 260596, 260597, 260598, 260600, 260601, 260602, 260603, 260604, 260605, 260607, 260608, 260609, 260612 and 260613. Commissioner Peraica voted as follows: present on Communication Numbers 260633 and 260635, and no on Communication Numbers 260545, 260571, 260572 and 260573. Commissioner Silvestri voted present on Communication Number 260573. Commissioner Suffredin voted present on Communication Numbers 260633, 260635 and 260553.

The Finance Agenda Poll, Bids Reports (Section I, IA and IB) and Highway Bills dated August 15, 2003 respectively were previously approved by poll on August 20, 2003. In accordance with Rule 4-2(c), the vote on the poll taken 8/20/03 is as follows: 10 Yeas; 1 Absent (Commissioner Collins); and 6 Divided. Chairman Daley voted present on Communication Numbers 260902 and 260880, and the claim regarding Mercy Hospital as found in Communication Number 260834. With respect to the Highway Bills, Chairman Daley voted present on Section: 98-A5019-03-EG regarding McDonough Associates, Inc. Commissioner Hansen voted present on Communication Numbers 260709, 260710, 260711, 260712, 260713, 260714, 260715, 260716, 260717, 260718, 260730, 260734, 260735, 260736, 260737, 260739, 260742, 260752 and 260755. With respect to the Bids Reports, Commissioner Hansen voted no on Contract Numbers 03-53-652, 03-53-698 and 03-72-747. Commissioner Moreno voted present on Communication Numbers 260772, 260773, 260897, 260902, 260717, 260845, 260847, 260850, 260853, 260855, 260857, 260865, 260867, 260868, 260870, 260871, 260872, 260882, 260884, 260890 and 260891. With respect to the Bids Reports, Commissioner Moreno voted present on Contract Numbers 03-53-623, 03-72-746, 03-54-699 and 03-54-703. Commissioner Peraica voted as follows: no on Communication Numbers 260889, 260716, 260718 and 260874, and present on Communication Numbers 260897, 260902, 260803, 260911, 260713, 260735, 260842, and Claim Number 20200716 regarding Affiliated Radiologists, Palos Emergency Medical, Ross & Hardies, Ambulatory Anesthesiology, Rush-Presbyterian-St. Luke's, Elk Grove Cardiology Associates, Hanger Prosthetics & Orthotics East, Health Net Plus, Advanced Pain Centers, Physician Anesthesia Associates, Alexian Brothers and Neurosurgical Spine & Pain Center as found in Communication Number 260862. Commissioner Quigley voted no on Communication Number 260889. Commissioner Suffredin voted present on Communication Number 260892. With respect to the Highway Bills, Commissioner Suffredin voted no on Section: 02-26347-02-LS regarding HNTB Corporation and Section: 02-26347-01-EG regarding HNTB Corporation.

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

260470 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,605.20 attorney fees regarding People of the State of Illinois v. E. A. Trial Court No. 94-JA-2162. Appellate Court No. 1-02-1473.

*** This item was previously approved by poll on 8/6/03**

260497 DONNA HICKSTEIN-FOLEY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Jesse Hatch. Trial Court No. 80-C-5534. Appellate Court Nos. 1-01-0475 and 1-01-3411.

*** This item was previously approved by poll on 8/6/03**

260503 DEBRA A. SEATON, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,500.00 attorney fees regarding People of the State of Illinois v. Jan Newell. Trial Court No. 93-CR-197801. Appellate Court No. 1-00-3042.

*** This item was previously approved by poll on 8/6/03**

260515 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,200.00 attorney fees regarding People of the State of Illinois v. Sheila L. Carson. Trial Court No. 98-JA-2883. Appellate Court No. 1-03-0279.

*** This item was previously approved by poll on 8/6/03**

260654 RANDY CRUMPTON, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,722.50 attorney fees regarding People of the State of Illinois v. E.S. Trial Court No. 93-JA-4059. Appellate Court No. 1-01-0242.

*** This item was previously approved by poll on 8/6/03**

260661 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$562.00 attorney fees regarding People of the State of Illinois v. Robert Moore. Trial Court Nos. 96-CR-22377 and 96-CR-22378. Appellate Court No. 1-02-2881.

*** This item was previously approved by poll on 8/6/03**

260702 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,252.50 attorney fees regarding People of the State of Illinois v. W. S. Trial Court No. 99-JA-1688. Appellate Court No. 1-02-3261.

*** This item was previously approved by poll on 8/20/03**

260781 JAMES H. REDDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$612.00 attorney fees regarding People of the State of Illinois v. Ezzard Howard. Trial Court No. 02-CR-18493. Appellate Court No. 1-03-0324.

*** This item was previously approved by poll on 8/20/03**

260788 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Arlene W. Trial Court No. 96-JA-0110. Appellate Court No. 1-02-2312.

*** This item was previously approved by poll on 8/20/03**

260817 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,010.00 attorney fees regarding People of the State of Illinois v. Lynette Freeman. Trial Court Nos. 96-JA-2400 and 96-JA-2401. Appellate Court No. 1-03-0286.

*** This item was previously approved by poll on 8/20/03**

- 261000 MARK H. KUSATZKY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$918.50 attorney fees regarding People of the State of Illinois v. Gregory R. Trial Court No. 95-JA-5951. Appellate Court No. 1-01-2690.
- 261115 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$4,292.75 attorney fees regarding People of the State of Illinois v. Kenneth P. and Yvette P. Trial Court Nos. 97-JA-2502, 97-JA-2503, 97-JA-2504, 97-JA-2506, 99-JA-2048. Appellate Court No. 1-01-0434.

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$68,952.21

APPELLATE CASES TO BE RATIFIED AND APPROVED: \$21,675.45

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 260313 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$3,525.00 attorney fees for the defense of an indigent defendant, Darryl Sutton, for the months of January through March 2003. Indictment No. 98-CR-15700 (Non-Capital Case).
- * This item was previously approved by poll on 7/17/03**
- 260314 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Darryl Sutton, for the months of April and May 2003. Indictment No. 98-CR-15700 (Non-Capital Case).
- * This item was previously approved by poll on 7/17/03**
- 260315 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$2,687.50 attorney fees for the defense of an indigent defendant, Larry Williams. Indictment No. 02-CR-1618902 (Non-Capital Case).
- * This item was previously approved by poll on 7/17/03**
- 260495 HICKEY AND NEMZIN, Attorneys, submitting an Order of Court for payment of \$3,000.00 attorney fees for the defense of an indigent defendant, Anthony Leslie. Indictment No. 02-C6-60680 (Non-Capital Case).
- * This item was previously approved by poll on 8/6/03**
- 260496 CECILE SINGER, Attorney, submitting an Order of Court for payment of \$861.00 attorney fees for the defense of an indigent defendant, Sherika Gibson a/k/a Kameischa Allen. Indictment No. 98-CR-2647302 (Non-Capital Case).
- * This item was previously approved by poll on 8/6/03**
- 260616 FREDERICK F. COHN, Attorney, submitting an Order of Court for payment of \$500.00 investigative fees for the defense of indigent defendants, Randy Boss and Revell Boss. Indictment No. 93-CR-23556 (Non-Capital Case).
- * This item was previously approved by poll on 8/6/03**

260719 EUGENE STEINGOLD, Attorney, submitting an Order of Court for payment of \$523.00 attorney fees for the defense of an indigent defendant, Troy Newsome. Indictment No. 02-CR-3639 (Non-Capital Case).

*** This item was previously approved by poll on 8/20/03**

260761 HERBERT MACDONNELL, presented by Marvin Bloom, Attorney, submitting an Order of Court for payment of \$1,250.00 expert witness fees for the defense of an indigent defendant, Diane Coats. Indictment No. 01-CR-11138 (Non-Capital Case).

*** This item was previously approved by poll on 8/20/03**

260769 JAMES A. STAMOS, Attorney, submitting an Order of Court for payment of \$5,955.00 attorney fees for the defense of an indigent defendant, Gary Jackson. Indictment No. 02-CR-1130 (Non-Capital Case).

*** This item was previously approved by poll on 8/20/03**

260843 DAVID OLSHANSKY, Giovannini and Olshansky, Attorneys, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of indigent defendants, Anthony Kort, Marcus Sumner, Vincent Hedge, Frank Reyes, Michael Borla, Kreshanna Lompley, Edwin Stack, Ricardo Rodriguez, Alfredo Garcia, Jeffery Jones, Gary Restaino, William Schutte, Robert Keating and William Siriann. Indictment No. 03-NC-5006349 (Non-Capital Case).

*** This item was previously approved by poll on 8/20/03**

260863 KENNETH W. GOFF, Attorney, submitting an Order of Court for payment of \$6,535.00 attorney fees for the defense of an indigent defendant, Oscar Patton. Indictment Nos. 00-CR-17235, 00-CR-17237, 00-CR-18740 and 00-CR-18741 (Non-Capital Cases).

*** This item was previously approved by poll on 8/20/03**

260925 ERIC OSTROV, J.D., Ph.D., ABPP, Forensic Psychology Associates, presented by Giovannini & Olshansky, Attorneys, submitting an Order of Court for payment of \$5,000.00 expert witness fees (psychological evaluation) for the defense of an indigent defendant, Lamar Thomas. Indictment No. 98-CR-80008 (Non-Capital Case).

260944 HICKEY AND NEMZIN, Attorneys, submitting an Order of Court for payment of \$1,612.50 attorney fees for the defense of an indigent defendant, George Timmons. Indictment No. 98-CR-80011 (Non-Capital Case).

261017 BRUCE D. PAYNTER, Attorney, submitting an Order of Court for payment of \$4,447.50 attorney fees for the defense of an indigent defendant, Douglas Hunter. Indictment No. 01-CR-80003 (Non-Capital Case).

261018 GERALD J. COLLINS, Attorney, submitting an Order of Court for payment of \$1,215.80 attorney fees for the defense of an indigent defendant, Charles Donnelson. Indictment Nos. 98-CR-11525 and 98-CR-11527 (Non-Capital Cases).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$274,822.10

NON-CAPITAL CASES TO BE RATIFIED AND APPROVED: \$38,262.30

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

260291 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$699.50 for the defense of an indigent defendant, Wayne Koepl. Domestic Relations Civil Contempt Case No. 94-D-2784.

*** This item was previously approved by poll on 7/17/03**

- 260303 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$424.00 for the defense of an indigent defendant, James Ferguson. Domestic Relations Civil Contempt Case No. 00-D4-79026.
- * This item was previously approved by poll on 7/17/03**
- 260304 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$587.00 for the defense of an indigent defendant, Victor Barraza. Domestic Relations Civil Contempt Case Nos. 96-D-450193 and 96-D-450194.
- * This item was previously approved by poll on 7/17/03**
- 260305 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$703.00 for the defense of an indigent defendant, Hector Torres. Domestic Relations Civil Contempt Case No. 01-D-450504.
- * This item was previously approved by poll on 7/17/03**
- 260333 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,128.00 for the defense of an indigent defendant, Ray Wiley. Domestic Relations Civil Contempt Case No. 94-D-1723.
- * This item was previously approved by poll on 7/17/03**
- 260335 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$289.00 for the defense of an indigent defendant, Michael Kass. Domestic Relations Civil Contempt Case No. 00-D6-3042.
- * This item was previously approved by poll on 7/17/03**
- 260366 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$828.50 for the defense of an indigent defendant, Michael Brudnicki. Domestic Relations Civil Contempt Case No. 95-D-7922.
- * This item was previously approved by poll on 7/17/03**
- 260367 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$705.00 for the defense of an indigent defendant, Robert Ryan. Domestic Relations Civil Contempt Case No. 01-D-50067.
- * This item was previously approved by poll on 7/17/03**
- 260368 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$706.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.
- * This item was previously approved by poll on 7/17/03**
- 260369 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$795.25 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040.
- * This item was previously approved by poll on 7/17/03**
- 260370 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$857.50 for the defense of an indigent defendant, Kevin Meeks. Domestic Relations Civil Contempt Case No. 95-D-1107.
- * This item was previously approved by poll on 7/17/03**
- 260371 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$643.50 for the defense of an indigent defendant, Sharon D. Ohanjanian k/n/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.
- * This item was previously approved by poll on 7/17/03**

260372 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$830.50 for the defense of an indigent defendant, Thadonia Sutton. Domestic Relations Civil Contempt Case No. 98-D-350087.

*** This item was previously approved by poll on 7/17/03**

260373 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$720.50 for the defense of an indigent defendant, John Dax Cardona. Domestic Relations Civil Contempt Case No. 01-D-16042.

*** This item was previously approved by poll on 7/17/03**

260374 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$769.25 for the defense of an indigent defendant, Eddie King, III. Domestic Relations Civil Contempt Case No. 86-D-67904.

*** This item was previously approved by poll on 7/17/03**

260375 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$838.50 for the defense of an indigent defendant, Anthony L. Berrien. Domestic Relations Civil Contempt Case No. 89-D-68830.

*** This item was previously approved by poll on 7/17/03**

260376 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$778.50 for the defense of an indigent defendant, Jorge Galvan. Domestic Relations Civil Contempt Case No. 97-D-17969.

*** This item was previously approved by poll on 7/17/03**

260377 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$616.75 for the defense of an indigent defendant, Walter V. Shalda. Domestic Relations Civil Contempt Case No. 94-D-12510.

*** This item was previously approved by poll on 7/17/03**

260378 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$870.50 for the defense of an indigent defendant, Henry Dungy, Jr. Domestic Relations Civil Contempt Case No. 89-D-79541.

*** This item was previously approved by poll on 7/17/03**

260379 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$838.50 for the defense of an indigent defendant, Gerald Morris a/k/a Gerald Bryant. Domestic Relations Civil Contempt Case No. 86-D-51291.

*** This item was previously approved by poll on 7/17/03**

260380 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$727.25 for the defense of an indigent defendant, Ferris Finklea. Domestic Relations Civil Contempt Case No. 87-D-13709.

*** This item was previously approved by poll on 7/17/03**

260381 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$608.50 for the defense of an indigent defendant, Lewis A. Williams. Domestic Relations Civil Contempt Case No. 94-D-11006.

*** This item was previously approved by poll on 7/17/03**

260382 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$576.00 for the defense of an indigent defendant, Thomas Miggins. Domestic Relations Civil Contempt Case No. 97-D-12174.

*** This item was previously approved by poll on 7/17/03**

260383 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$734.50 for the defense of an indigent defendant, John Fuller, Jr. Domestic Relations Civil Contempt Case No. 99-D-6354.

*** This item was previously approved by poll on 7/17/03**

260384 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$671.25 for the defense of an indigent defendant, Ronald J. Donnamario. Domestic Relations Civil Contempt Case No. 93-D-10927.

*** This item was previously approved by poll on 7/17/03**

260385 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$756.75 for the defense of an indigent defendant, Russell Raspanti. Domestic Relations Civil Contempt Case No. 88-D-22328.

*** This item was previously approved by poll on 7/17/03**

260453 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$831.25 for the defense of an indigent defendant, Kil Yoon. Domestic Relations Civil Contempt Case No. 98-D-3941.

*** This item was previously approved by poll on 8/6/03**

260454 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$573.50 for the defense of an indigent defendant, Adam Rivera. Domestic Relations Civil Contempt Case No. 00-D-5490.

*** This item was previously approved by poll on 8/6/03**

260455 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$768.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.

*** This item was previously approved by poll on 8/6/03**

260456 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$541.00 for the defense of an indigent defendant, Steven N. Dahman. Domestic Relations Civil Contempt Case No. 92-D-16987.

*** This item was previously approved by poll on 8/6/03**

260457 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$605.50 for the defense of an indigent defendant, Willie Alexander. Domestic Relations Civil Contempt Case No. 98-D-19018.

*** This item was previously approved by poll on 8/6/03**

260458 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$612.50 for the defense of an indigent defendant, Jesse Bryant. Domestic Relations Civil Contempt Case Nos. 85-D-56193 and 85-D-56194.

*** This item was previously approved by poll on 8/6/03**

260459 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$703.50 for the defense of an indigent defendant, George Whitaker. Domestic Relations Civil Contempt Case No. 84-D-906189.

*** This item was previously approved by poll on 8/6/03**

260460 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$629.50 for the defense of an indigent defendant, Robert Caffero. Domestic Relations Civil Contempt Case No. 90-D-17451.

*** This item was previously approved by poll on 8/6/03**

260461 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$765.50 for the defense of an indigent defendant, Hommy Vega. Domestic Relations Civil Contempt Case No. 99-D-54881.

*** This item was previously approved by poll on 8/6/03**

260462 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$798.50 for the defense of an indigent defendant, Lewis Williams. Domestic Relations Civil Contempt Case No. 94-D-11006.

*** This item was previously approved by poll on 8/6/03**

260463 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$668.50 for the defense of an indigent defendant, John Kaplan. Domestic Relations Civil Contempt Case No. 97-D-15189.

*** This item was previously approved by poll on 8/6/03**

260464 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$716.25 for the defense of an indigent defendant, Sebastian D. Taylor. Domestic Relations Civil Contempt Case No. 97-D-64224.

*** This item was previously approved by poll on 8/6/03**

260465 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$806.50 for the defense of an indigent defendant, Alfred Spikes. Domestic Relations Civil Contempt Case No. 97-D-55016.

*** This item was previously approved by poll on 8/6/03**

260466 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$829.50 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.

*** This item was previously approved by poll on 8/6/03**

260467 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$802.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.

*** This item was previously approved by poll on 8/6/03**

260468 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$935.75 for the defense of an indigent defendant, Ecio Tabar. Domestic Relations Civil Contempt Case No. 00-D-6488.

*** This item was previously approved by poll on 8/6/03**

260469 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$809.25 for the defense of an indigent defendant, Steve Griff. Domestic Relations Civil Contempt Case No. 00-D-17732.

*** This item was previously approved by poll on 8/6/03**

260474 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$674.50 for the defense of an indigent defendant, Stanley Bracey. Domestic Relations Civil Contempt Case No. 99-D-15064.

*** This item was previously approved by poll on 8/6/03**

260475 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$711.25 for the defense of an indigent defendant, David Garcia. Domestic Relations Civil Contempt Case No. 96-D-5389.

*** This item was previously approved by poll on 8/6/03**

260476 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$575.50 for the defense of an indigent defendant, Richard Zygadlo. Domestic Relations Civil Contempt Case No. 91-D-12385.

*** This item was previously approved by poll on 8/6/03**

260484 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$589.50 for the defense of an indigent defendant, John Dax Cardona. Domestic Relations Civil Contempt Case No. 01-D-16042.

*** This item was previously approved by poll on 8/6/03**

260516 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$2,015.00 for the defense of an indigent defendant, Ralph Tolbert. Domestic Relations Civil Contempt Case No. 98-D-1120.

*** This item was previously approved by poll on 8/6/03**

260517 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,376.18 for the defense of an indigent defendant, Sharon Corr. Domestic Relations Civil Contempt Case No. 01-D-15564.

*** This item was previously approved by poll on 8/6/03**

260518 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$770.00 for the defense of an indigent defendant, Jose Luis Barrios. Domestic Relations Civil Contempt Case No. 02-D-7771.

*** This item was previously approved by poll on 8/6/03**

260519 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,842.40 for the defense of an indigent defendant, Angela Riley. Domestic Relations Civil Contempt Case No. 00-D-142065.

*** This item was previously approved by poll on 8/6/03**

260588 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$249.00 for the defense of an indigent defendant, Danny W. White. Domestic Relations Civil Contempt Case No. 99-D-331034.

*** This item was previously approved by poll on 8/6/03**

260590 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$834.50 for the defense of an indigent defendant, Stephen Bergsten. Domestic Relations Civil Contempt Case No. 95-D-331200.

*** This item was previously approved by poll on 8/6/03**

260648 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$694.00 for the defense of an indigent defendant, Mathew Zari. Domestic Relations Civil Contempt Case No. 93-D-02322.

*** This item was previously approved by poll on 8/6/03**

260649 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$902.75 for the defense of an indigent defendant, Walter Hardy. Domestic Relations Civil Contempt Case No. 89-D-000577.

*** This item was previously approved by poll on 8/6/03**

260671 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$837.50 for the defense of an indigent defendant, Kenneth Earls. Domestic Relations Civil Contempt Case No. 94-D-55942.

*** This item was previously approved by poll on 8/20/03**

260672 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$835.50 for the defense of an indigent defendant, James Lee. Domestic Relations Civil Contempt Case No. 82-M-902931.

*** This item was previously approved by poll on 8/20/03**

260673 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$746.25 for the defense of an indigent defendant, George Whitaker. Domestic Relations Civil Contempt Case No. 84-M-906189.

*** This item was previously approved by poll on 8/20/03**

260674 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,080.25 for the defense of an indigent defendant, Petar Nemet. Domestic Relations Civil Contempt Case No. 02-D-991.

*** This item was previously approved by poll on 8/20/03**

260675 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$831.50 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.

*** This item was previously approved by poll on 8/20/03**

260676 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$655.00 for the defense of an indigent defendant, David E. Pierce. Domestic Relations Civil Contempt Case No. 88-D-22303.

*** This item was previously approved by poll on 8/20/03**

260677 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$603.50 for the defense of an indigent defendant, Wayne Koepl. Domestic Relations Civil Contempt Case No. 94-D-2784.

*** This item was previously approved by poll on 8/20/03**

260678 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$716.50 for the defense of an indigent defendant, Adam Rivera. Domestic Relations Civil Contempt Case No. 00-D-5490.

*** This item was previously approved by poll on 8/20/03**

260679 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$695.50 for the defense of an indigent defendant, Dowan Triche. Domestic Relations Civil Contempt Case No. 94-D-7574.

*** This item was previously approved by poll on 8/20/03**

260680 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$605.50 for the defense of an indigent defendant, Karen M. March. Domestic Relations Civil Contempt Case No. 96-D-8177.

*** This item was previously approved by poll on 8/20/03**

260681 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$726.50 for the defense of an indigent defendant, Jose Escreno. Domestic Relations Civil Contempt Case No. 97-D-450370.

*** This item was previously approved by poll on 8/20/03**

260682 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$704.50 for the defense of an indigent defendant, Paul V. Noto. Domestic Relations Civil Contempt Case No. 93-D-6940.

*** This item was previously approved by poll on 8/20/03**

260685 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$626.25 for the defense of an indigent defendant, Michael Marano. Domestic Relations Civil Contempt Case No. 99-D-14425.

*** This item was previously approved by poll on 8/20/03**

260687 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$744.50 for the defense of an indigent defendant, Victor W. Matthews. Domestic Relations Civil Contempt Case No. 94-D-63945.

*** This item was previously approved by poll on 8/20/03**

260688 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$293.48 for the defense of an indigent defendant, Jeffrey Cadero. Domestic Relations Civil Contempt Case No. 00-D-1560.

*** This item was previously approved by poll on 8/20/03**

260689 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$416.50 for the defense of an indigent defendant, Kevinlee Pascascio. Domestic Relations Civil Contempt Case No. 01-D-16654.

*** This item was previously approved by poll on 8/20/03**

260690 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$619.50 for the defense of an indigent defendant, Howard Gravitt. Domestic Relations Civil Contempt Case No. 85-D-21044.

*** This item was previously approved by poll on 8/20/03**

260691 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$796.50 for the defense of an indigent defendant, Walter Williams. Domestic Relations Civil Contempt Case No. 02-D-91914.

*** This item was previously approved by poll on 8/20/03**

260692 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$738.50 for the defense of an indigent defendant, Kenneth Gardner. Domestic Relations Civil Contempt Case No. 86-M-651101.

*** This item was previously approved by poll on 8/20/03**

260693 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$672.50 for the defense of an indigent defendant, Steven N. Dahman. Domestic Relations Civil Contempt Case No. 92-D-16987.

*** This item was previously approved by poll on 8/20/03**

260694 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$830.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.

*** This item was previously approved by poll on 8/20/03**

260695 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$746.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.

*** This item was previously approved by poll on 8/20/03**

260708 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$369.00 for the defense of an indigent defendant, Barry Meisner. Domestic Relations Civil Contempt Case No. 00-D6-30673.

*** This item was previously approved by poll on 8/20/03**

- 260923 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$740.00 for the defense of an indigent defendant, Christine Duda. Domestic Relations Civil Contempt Case No. 02-D-091188.
- 260951 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$830.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.
- 260952 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$734.50 for the defense of an indigent defendant, Frank Alexander. Domestic Relations Civil Contempt Case No. 86-D-4444.
- 260953 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$809.50 for the defense of an indigent defendant, Martin Harnett. Domestic Relations Civil Contempt Case No. 97-D-1370.
- 260954 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$744.50 for the defense of an indigent defendant, Andrew Bauer. Domestic Relations Civil Contempt Case No. 96-D-3993.
- 260955 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$515.25 for the defense of an indigent defendant, Cody Batts. Domestic Relations Civil Contempt Case No. 95-D-67736.
- 260956 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$555.50 for the defense of an indigent defendant, David E. Pierce. Domestic Relations Civil Contempt Case No. 88-D-22303.
- 260957 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$840.00 for the defense of an indigent defendant, Robert Hull. Domestic Relations Civil Contempt Case No. 96-D-7259.
- 260958 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$595.50 for the defense of an indigent defendant, John Boduch. Domestic Relations Civil Contempt Case No. 95-D-3559.
- 260959 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$721.50 for the defense of an indigent defendant, Abram E. Madison. Domestic Relations Civil Contempt Case No. 97-D-11332.
- 260960 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$823.50 for the defense of an indigent defendant, David Laux. Domestic Relations Civil Contempt Case No. 88-D-17157.
- 260961 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$834.50 for the defense of an indigent defendant, Douglas Becker. Domestic Relations Civil Contempt Case No. 99-D-9907.
- 260962 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$607.50 for the defense of an indigent defendant, Dax J. Cardona. Domestic Relations Civil Contempt Case No. 01-D-16042.
- 260964 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$665.50 for the defense of an indigent defendant, Derrek Hayes. Domestic Relations Civil Contempt Case No. 00-D-50806.
- 260965 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$784.75 for the defense of an indigent defendant, Larry Thomas. Domestic Relations Civil Contempt Case No. 99-D-9885.
- 260968 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$669.25 for the defense of an indigent defendant, Thomas Blankenship. Domestic Relations Civil Contempt Case No. 96-D-5234.
- 260969 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$517.50 for the defense of an indigent defendant, Charles Jefferson. Domestic Relations Civil Contempt Case No. 85-D-61737.

- 260970 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$689.00 for the defense of an indigent defendant, Donald Kurth. Domestic Relations Civil Contempt Case No. 95-D-4674.
- 260971 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$792.25 for the defense of an indigent defendant, John Fohlmeister. Domestic Relations Civil Contempt Case No. 96-D-15356.
- 260972 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$808.00 for the defense of an indigent defendant, Roger Driver. Domestic Relations Civil Contempt Case No. 95-D-3826.
- 260973 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$607.50 for the defense of an indigent defendant, David Greenberg. Domestic Relations Civil Contempt Case No. 93-D-13061.
- 260974 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$848.50 for the defense of an indigent defendant, Matthew K. Darko. Domestic Relations Civil Contempt Case No. 98-D-80041.
- 260975 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$709.50 for the defense of an indigent defendant, Robert Caffero. Domestic Relations Civil Contempt Case No. 90-D-17451.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2003 TO PRESENT:**

\$249,265.36

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
TO BE RATIFIED AND APPROVED:**

\$74,671.81

JUVENILE CASES

- 260284 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Delois Hopkins, Mother, re: M. Hopkins, a minor. Indictment No. 03-JA-67 (Juvenile Case).
- * This item was previously approved by poll on 7/17/03**
- 260285 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,477.50 attorney fees for the defense of an indigent defendant, Joseph Conrad, Father, re: the Jenkins children, minors. Indictment Nos. 97-JA-3528 and 97-JA-3530 (Juvenile Cases).
- * This item was previously approved by poll on 7/17/03**
- 260286 MARK A. MORGENSTERN, Attorney, submitting an Order of Court for payment of \$530.20 attorney fees for the defense of an indigent defendant, Jose Lopez, Father, re: the Rivera children, minors. Indictment Nos. 95-JA-1498, 95-JA-1499, 95-JA-1500 and 95-JA-1501 (Juvenile Cases).
- * This item was previously approved by poll on 7/17/03**
- 260287 MARK A. MORGENSTERN, Attorney, submitting an Order of Court for payment of \$1,643.40 attorney fees for the defense of indigent defendants, the Lewis children, minors. Indictment Nos. 96-JA-3778, 96-JA-3779 and 97-JA-1933 (Juvenile Cases).
- * This item was previously approved by poll on 7/17/03**
- 260288 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Lorenzo Boyd, Father, re: the Boyd children, minors. Indictment Nos. 00-JA-00333, 00-JA-00334, 00-JA-00335 and 00-JA-00336 (Juvenile Cases).
- * This item was previously approved by poll on 7/17/03**

260289 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Jason Daniels, Father, re: B. Daniels, a minor. Indictment No. 02-JA-00863 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260290 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,080.00 attorney fees for the defense of an indigent defendant, R. Siciliano, a minor. Indictment No. 02-JD-1071 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260292 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,465.29 attorney fees for the defense of indigent defendants, the Finley and Nickerson children, minors. Indictment Nos. 02-JA-968 and 02-JA-969 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260293 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$703.28 attorney fees for the defense of an indigent defendant, Terry Fields, Mother, re: the Sharp children, minors. Indictment Nos. 00-JA-01984 and 02-JA-01359 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260294 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Andre Gooch, Father, re: the Gooch children, minors. Indictment Nos. 94-JA-7039, 94-JA-7040 and 94-JA-7041 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260295 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Katherine Clay, Mother, re: M. Clay, a minor. Indictment No. 02-JA-01681 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260297 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, Linda Hartley, Mother, re: S. Boston a/k/a Smith and N. Smith, minors. Indictment Nos. 98-JA-2101 and 98-JA-2102 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260298 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Myriam Ortiz, Mother, re: D. Ocasio, a minor. Indictment No. 01-JD-699 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260299 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$667.50 attorney fees for the defense of an indigent defendant, Olivia Cal, Foster Parent, re: the Edmondson children, minors. Indictment Nos. 99-JA-00601 and 99-JA-00604 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260300 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, Anthony Perkins, Father, re: M. Hampton, a minor. Indictment No. 90-JA-1095 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260301 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$582.50 attorney fees for the defense of an indigent defendant, Roshay Head, Mother, re: the Ingram and Kelly children, minors. Indictment Nos. 01-JA-1851 and 03-JA-0204 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260302 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$1,016.00 attorney fees for the defense of an indigent defendant, Nettie Carter, Mother, re: the Carter children, minors. Indictment Nos. 90-JA-16144 and 90-JA-16145 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260306 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, Andre Jenkins, Father, re: K. Lester, a minor. Indictment No. 01-JA-01671 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260307 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Rosie Wilson, Mother, re: A. Mabry, a minor. Indictment No. 01-JD-04129 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260308 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$2,290.00 attorney fees for the defense of an indigent defendant, Bobby Wright, Father, re: the Wright children, minors. Indictment Nos. 99-JA-751 and 01-JA-235 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260309 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$3,037.50 attorney fees for the defense of an indigent defendant, Carlos Melendez, Father, re: A. Melendez, a minor. Indictment No. 99-JA-642 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260310 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, M. Morgan, a minor. Indictment No. 95-JA-5303 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260311 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Francis Curtain, Mother, re: the Curtain children, minors. Indictment Nos. 91-J-19794, 91-J-19795 and 91-J-19796 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260312 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,530.00 attorney fees for the defense of an indigent defendant, Andrea Jackson, Mother, re: K. Jackson, a minor. Indictment No. 99-JA-00746 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260316 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$907.30 attorney fees for the defense of an indigent defendant, Bryan Stallworth, Father, re: the Fensin children, minors. Indictment Nos. 95-JA-1430 and 95-JA-1431 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260317 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$8,552.50 attorney fees for the defense of an indigent defendant, Frank Hillard, Sr., Father, re: the Hillard children, minors. Indictment Nos. 91-J-16103, 92-J-5004 and 94-J-5320 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260318 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of indigent defendants, the Mosley children, minors. Indictment Nos. 98-JA-2619, 98-JA-2620, 98-JA-2621 and 98-JA-2622 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260319 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$2,500.00 attorney fees for the defense of an indigent defendant, Lawrence Rosen, Father, re: the Rosen children, minors. Indictment Nos. 99-JA-540 and 99-JA-541 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260320 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,072.50 attorney fees for the defense of an indigent defendant, Jose Pereyda, Father, re: the Pereyda children, minors. Indictment Nos. 01-JA-354, 01-JA-355 and 01-JA-356 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260321 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, A. Moore, a minor. Indictment No. 02-JA-000696 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260323 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$813.00 attorney fees for the defense of an indigent defendant, the Hollie child, a minor. Indictment No. 03-JA-230 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260325 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$929.00 attorney fees for the defense of an indigent defendant, S. Clark, a minor. Indictment No. 02-JA-466 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260330 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$202.30 attorney fees for the defense of an indigent defendant, Ricky Phillips, Father, re: R. Whitehead-Oneal, a minor. Indictment No. 02-JA-01428 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260331 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, Lisa Paschal, Mother, re: the Garcia and Soto children, minors. Indictment Nos. 98-JA-00827 and 98-JA-00828 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260340 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$923.00 attorney fees for the defense of an indigent defendant, Airrion Jones, Father, re: M. Jones, a minor. Indictment No. 02-JA-00109 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260341 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$948.31 attorney fees for the defense of an indigent defendant, Eddie Johnson, Father, re: the Johnson children, minors. Indictment Nos. 03-JA-00034, 03-JA-00035, 03-JA-00036, 03-JA-00037, 03-JA-00038, 03-JA-00039 and 03-JA-00040 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260342 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,553.86 attorney fees for the defense of an indigent defendant, Arlene Ward, Mother, re: T. Garrison, a minor. Indictment No. 00-JA-216 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260343 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$536.34 attorney fees for the defense of an indigent defendant, Calvin Morris, Father, re: D. Haynes, a minor. Indictment No. 95-JA-02230 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260344 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Lamont Dorch, Father, re: D. Dorch, a minor. Indictment No. 00-JA-01959 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260345 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,278.50 attorney fees for the defense of an indigent defendant, Elaine Jackson, Father, re: S. Jackson, a minor. Indictment No. 01-JA-01852 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260346 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Mark Brown, Father, re: the Brown and Martin children, minors. Indictment Nos. 98-JA-2872, 98-JA-2873 and 98-JA-2874 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260347 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,416.99 attorney fees for the defense of an indigent defendant, Janice Miller, Mother, re: the Miller children, minors. Indictment Nos. 01-JA-2130, 01-JA-2131 and 01-JA-2132 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260348 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,074.34 attorney fees for the defense of an indigent defendant, Makeba Smith, Mother, re: the Clark, Cowans and Smith children, minors. Indictment Nos. 99-JA-1964, 99-JA-1965, 99-JA-1966 and 99-JA-1967 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260349 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$371.05 attorney fees for the defense of an indigent defendant, Josefina Galvan, Mother, re: the Galvan children, minors. Indictment Nos. 96-JA-03238, 96-JA-03239, 96-JA-03240 and 96-JA-03241 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260388 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,812.50 attorney fees for the defense of an indigent defendant, Lamont Jones, Father, re: the Johnson children, minors. Indictment Nos. 01-JA-963 and 01-JA-1553 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260389 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,501.50 attorney fees for the defense of an indigent defendant, S. Powell, a minor. Indictment No. 02-JA-216 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260390 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$762.68 attorney fees for the defense of an indigent defendant, Don Gillespie, Father, re: C. Gillespie, a minor. Indictment No. 01-JA-01487 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260392 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,071.00 attorney fees for the defense of an indigent defendant, the Flournoy child, a minor. Indictment No. 00-JA-286 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260394 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$2,237.50 attorney fees for the defense of an indigent defendant, Howard Junious, Father, re: the Junious children, minors. Indictment Nos. 99-JA-967 and 99-JA-968 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260397 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of indigent defendants, Marty Booker and Kenneth Isom, Fathers, re: the Hearnese children, minors. Indictment Nos. 01-JA-00299 and 01-JA-00300 (Juvenile Cases).

*** This item was previously approved by poll on 7/17/03**

260398 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, D. Larronda, a minor. Indictment No. 00-JA-00743 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260400 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$964.30 attorney fees for the defense of an indigent defendant, Paul Scott, Father, re: the Scott child, a minor. Indictment No. 02-JA-227 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260431 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Noel Padilla, Father, re: T. Rodriguez, a minor. Indictment No. 99-JA-2104 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260432 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$240.75 attorney fees for the defense of an indigent defendant, Vanesh Porterfield, Mother, re: D. Jackson, a minor. Indictment No. 02-CA-3232 (Juvenile Case).

*** This item was previously approved by poll on 7/17/03**

260471 JOHN G. MULROE, P.C., Attorney, submitting an Order of Court for payment of \$1,652.50 attorney fees for the defense of an indigent defendant, Latesha Jackson, Mother, re: T. Jackson, a minor. Indictment No. 97-JA-3864 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

- 260472 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Kenneth Graves, Father, re: A. Head, a minor. Indictment No. 90-JA-4501 (Juvenile Case).
- * This item was previously approved by poll on 8/6/03**
- 260473 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$927.50 attorney fees for the defense of an indigent defendant, John Diming, Father, re: E. Diming, a minor. Indictment No. 98-JA-2476 (Juvenile Case).
- * This item was previously approved by poll on 8/6/03**
- 260478 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,402.50 attorney fees for the defense of an indigent defendant, Carolyn Reynolds, Mother, re: K. Alexander, a minor. Indictment No. 97-JA-4010 (Juvenile Case).
- * This item was previously approved by poll on 8/6/03**
- 260485 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,151.00 attorney fees for the defense of an indigent defendant, Tyrone Keaton, Father, re: T. Keaton, a minor. Indictment No. 00-JA-815 (Juvenile Case).
- * This item was previously approved by poll on 8/6/03**
- 260492 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Jeffery Brown, Father, re: J. Brown, a minor. Indictment No. 02-JA-1946 (Juvenile Case).
- * This item was previously approved by poll on 8/6/03**
- 260493 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$622.50 attorney fees for the defense of indigent defendants, the Pittman children, minors. Indictment Nos. 96-JA-5847 and 96-JA-5848 (Juvenile Cases).
- * This item was previously approved by poll on 8/6/03**
- 260494 MARK A. MORGENSTERN, Attorney, submitting an Order of Court for payment of \$2,121.11 attorney fees for the defense of an indigent defendant, Nathaniel Watkins, Father, re: the McDonald children, minors. Indictment Nos. 97-JA-2862, 97-JA-2863 and 97-JA-2864 (Juvenile Cases).
- * This item was previously approved by poll on 8/6/03**
- 260501 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Sheree Manning, Mother, re: M. Summers, a minor. Indictment No. 02-JA-00825 (Juvenile Case).
- * This item was previously approved by poll on 8/6/03**
- 260502 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,923.20 attorney fees for the defense of an indigent defendant, Jovet Minott, Mother, re: the Douglas, Minott and Brooks children, minors. Indictment Nos. 99-JA-1401, 99-JA-1402 and 99-JA-1403 (Juvenile Cases).
- * This item was previously approved by poll on 8/6/03**
- 260505 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$632.50 attorney fees for the defense of an indigent defendant, C. Walker, a minor. Indictment No. 99-JA-2288 (Juvenile Case).
- * This item was previously approved by poll on 8/6/03**

260528 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Henry Davis, Father, re: the Davis child, a minor. Indictment No. 01-JA-1597 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260529 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$2,337.50 attorney fees for the defense of an indigent defendant, Sharon Powell, Mother, re: T. McConnell, a minor. Indictment No. 00-JA-1452 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260532 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$664.00 attorney fees for the defense of an indigent defendant, Mary Menconi, Mother, re: the Kartzmark children, minors. Indictment Nos. 00-JA-1825, 00-JA-1826 and 00-JA-1827 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260533 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,144.42 attorney fees for the defense of an indigent defendant, Michael Cal, Father, re: A. Wright, a minor. Indictment No. 00-JA-01002 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260534 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$573.84 attorney fees for the defense of an indigent defendant, Anita Robinson, Mother, re: J. Caldwell, a minor. Indictment No. 99-JA-104 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260538 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of an indigent defendant, Gabriel Jackson, Father, re: the Jackson children, minors. Indictment Nos. 98-JA-01756, 98-JA-01762 and 99-JA-00935 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260542 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,430.00 attorney fees for the defense of an indigent defendant, Jerrold Hopkins, Father, re: M. Hopkins, a minor. Indictment No. 97-JA-03234 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260544 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,490.00 attorney fees for the defense of an indigent defendant, Kerbin Lucy, Guardian, re: the Lucy children, minors. Indictment Nos. 90-JO-22323 and 90-JO-22324 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260547 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$572.50 attorney fees for the defense of an indigent defendant, Kelly Smith, Mother, re: F. Schoiber, a minor. Indictment No. 92-J-20112 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260549 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$837.50 attorney fees for the defense of an indigent defendant, Alfonso Morales, Father, re: M. Alvarado, a minor. Indictment No. 99-JA-002459 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260550 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$4,165.00 attorney fees for the defense of an indigent defendant, Robert Mieszala, Father, re: A. Mieszala, a minor. Indictment No. 99-JA-01355 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260552 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,140.82 attorney fees for the defense of an indigent defendant, Jesus Hacha, Father, re: A. Vasquez, a minor. Indictment No. 02-JA-00180 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260556 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,640.00 attorney fees for the defense of an indigent defendant, Luis J. Pabon, Father, re: X. Pabon, a minor. Indictment No. 00-JA-00226 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260557 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,337.00 attorney fees for the defense of an indigent defendant, T. Thomas, a minor. Indictment No. 02-JD-768 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260558 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,065.00 attorney fees for the defense of an indigent defendant, Harold Howard, Father, re: A. Hudson, a minor. Indictment No. 00-J-1246 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260559 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,700.00 attorney fees for the defense of an indigent defendant, Anthony Kolak, Father, re: the Kolak children, minors. Indictment Nos. 02-JA-94 and 02-JA-95 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260560 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$977.50 attorney fees for the defense of an indigent defendant, Caprise Manney, Mother, re: the Manney children, minors. Indictment Nos. 01-JA-02076 and 01-JA-02077 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260561 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,227.30 attorney fees for the defense of an indigent defendant, Nancy Spikings, Mother, re: L. Hennessy, a minor. Indictment No. 02-JA-1015 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260562 MARTIN B. SHAPIRO, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,742.50 attorney fees for the defense of an indigent defendant, J. Torres, a minor. Indictment No. 01-JA-01543 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260563 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Anthony Barrett, Father, re: T. Norman, a minor. Indictment No. 02-JA-1102 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260565 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Alice Colon, Mother, re: the Colon children, minors. Indictment Nos. 94-JA-5540, 94-JA-5541, 94-JA-5542 and 94-JA-5543 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260566 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$817.50 attorney fees for the defense of an indigent defendant, Jose Malpica, Father, re: the Malpica children, minors. Indictment Nos. 99-JA-963 and 99-JA-1248 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260567 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,002.50 attorney fees for the defense of an indigent defendant, Eligha Dixon, Father, re: the Dixon children, minors. Indictment Nos. 01-JA-2030, 01-JA-2031, 01-JA-2032 and 01-JA-2033 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260584 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$1,277.00 attorney fees for the defense of an indigent defendant, Michael Parker, Father, re: V. Middleton, a minor. Indictment No. 01-JA-429 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260585 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$294.00 attorney fees for the defense of an indigent defendant, A. Mayfield, a minor. Indictment No. 99-JA-2011 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260586 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$1,250.37 attorney fees for the defense of an indigent defendant, Marlon Henderson, Father, re: the Henderson children, minors. Indictment Nos. 02-JA-00204 and 02-JA-00205 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260587 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,045.00 attorney fees for the defense of an indigent defendant, Gregory Green, Father, re: the Green and Bonds children, minors. Indictment Nos. 99-JA-2777, 01-JA-01738 and 01-JA-01739 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260589 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$999.88 attorney fees for the defense of an indigent defendant, Bennie Lark, Father, re: C. Lark, a minor. Indictment No. 98-JA-4859 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260591 BRIAN E. ALEXANDER, Alexander, Alexander & Associates, Attorneys, submitting an Order of Court for payment of \$1,995.00 attorney fees for the defense of an indigent defendant, B. Tatum, a minor. Indictment No. 91-J-8887 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260592 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$682.00 attorney fees for the defense of an indigent defendant, Glenn Peoples, Father, re: G. Peoples, a minor. Indictment No. 01-JA-1037 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260593 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,399.00 attorney fees for the defense of an indigent defendant, Cary Michalik, Sr., Father, re: the Michalik children, minors. Indictment Nos. 99-JA-1307, 99-JA-1308 and 99-JA-1309 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260594 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,128.50 attorney fees for the defense of an indigent defendant, Gregory Sher, Sr., Father, re: G. Sher, a minor. Indictment No. 00-JA-01985 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260615 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$140.00 attorney fees for the defense of an indigent defendant, Patricia Steward, Guardian, re: T. Strineer, a minor. Indictment No. 94-JA-2994 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260617 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$413.00 attorney fees for the defense of an indigent defendant, Wardell Freeman, Father, re: L. Jefferson, a minor. Indictment No. 02-JA-01005 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260618 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$963.00 attorney fees for the defense of an indigent defendant, J. B. Hallom, Father, re: the Chatman children, minors. Indictment Nos. 02-JA-0443, 02-JA-0444 and 02-JA-0445 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260620 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,202.00 attorney fees for the defense of an indigent defendant, Troy Smith, Mother, re: the Smith children, minors. Indictment Nos. 94-JA-05067, 94-JA-05068 and 94-JA-05069 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260645 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$694.00 attorney fees for the defense of an indigent defendant, Sabrina Taylor, Mother, re: M. Yancy, a minor. Indictment No. 94-JA-03379 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260646 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,174.00 attorney fees for the defense of an indigent defendant, Marcus Terry, Father, re: the Terry children, minors. Indictment Nos. 02-JA-0678 and 02-JA-0679 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260647 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$196.00 attorney fees for the defense of an indigent defendant, Wardell Freeman, Father, re: L. Jefferson, a minor. Indictment No. 02-JA-01005 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260650 RAYMOND A. MORRISSEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,080.00 attorney fees for the defense of an indigent defendant, Deloras Wilson, Mother, re: M. Wilson, a minor. Indictment No. 99-JA-877 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260651 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,934.50 attorney fees for the defense of an indigent defendant, LaDonna Gillespie, Mother, re: D. Gillespie, a minor. Indictment No. 00-JA-792 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260652 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,191.00 attorney fees for the defense of an indigent defendant, Jeanette Dickens, Mother, re: the Bryant children, minors. Indictment Nos. 00-JA-439 and 00-JA-440 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260658 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$762.50 attorney fees for the defense of an indigent defendant, David Giocondi, Sr., Father, re: D. Giocondi, a minor. Indictment No. 03-JA-00459 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260659 ZENON FOROWYCZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,395.00 attorney fees for the defense of an indigent defendant, Y. Guy, a minor. Indictment No. 03-JA-00279 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260663 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$5,355.00 attorney fees for the defense of an indigent defendant, Lynette Harrison Freeman, Mother, re: the Garrison and Ziegler children, minors. Indictment Nos. 96-JA-2399 and 96-JA-2401 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260664 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,545.00 attorney fees for the defense of an indigent defendant, Reginald Wesley, Father, re: the Parks children, minors. Indictment Nos. 98-JA-4264 and 01-JA-0834 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260666 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Edward Collins, Father, re: the Collins children, minors. Indictment Nos. 01-JA-2366 and 01-JA-2367 (Juvenile Cases).

*** This item was previously approved by poll on 8/6/03**

260667 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,283.00 attorney fees for the defense of an indigent defendant, Andre Glenn, Father, re: M. Glenn, a minor. Indictment No. 98-JA-1214 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260669 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,352.50 attorney fees for the defense of an indigent defendant, David Giocondi, Sr., Father, re: D. Giocondi, a minor. Indictment No. 03-JD-407 (Juvenile Case).

*** This item was previously approved by poll on 8/6/03**

260683 HORACE M. EALY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,312.00 attorney fees for the defense of an indigent defendant, C. Sostre, a minor. Indictment No. 02-JA-603 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

- 260684 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$729.48 attorney fees for the defense of an indigent defendant, Lynette Gurley, Mother, re: the Gurley child, a minor. Indictment No. 02-JA-001183 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**
- 260686 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,264.00 attorney fees for the defense of indigent defendants, Gerald Terry and Rodney Spruill, Fathers, re: the Terry and Spruill children, minors. Indictment Nos. 95-JA-5839, 95-JA-5840, 95-JA-5841 and 96-JA-6521 (Juvenile Cases).
- * This item was previously approved by poll on 8/20/03**
- 260696 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,847.00 attorney fees for the defense of an indigent defendant, E. Lindsey, a minor. Indictment No. 01-JA-00844 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**
- 260697 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,430.26 attorney fees for the defense of an indigent defendant, Griselle Sanchez, Mother, re: M. Soto, a minor. Indictment No. 00-JA-00618 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**
- 260698 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, James Boykin, Father, re: the Boykin children, minors. Indictment Nos. 99-JA-2051, 99-JA-2052, 99-JA-2054 and 99-JA-2055 (Juvenile Cases).
- * This item was previously approved by poll on 8/20/03**
- 260699 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,927.50 attorney fees for the defense of indigent defendants, the Hunter and King children, minors. Indictment Nos. 02-JA-1536 and 02-JA-1537 (Juvenile Cases).
- * This item was previously approved by poll on 8/20/03**
- 260700 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$2,192.50 attorney fees for the defense of an indigent defendant, Theresa Jackson, Mother, re: M. Jackson, a minor. Indictment No. 98-JA-02877 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**
- 260701 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$990.50 attorney fees for the defense of an indigent defendant, Lonnie Neal, Father, re: T. Neal, a minor. Indictment No. 01-JA-1182 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**
- 260703 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Louise Stokes, Mother, re: K. Stokes, a minor. Indictment No. 00-JA-54 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**
- 260704 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$571.00 attorney fees for the defense of an indigent defendant, Eugene Hampton, Father, re: C. Davis, a minor. Indictment No. 99-JA-350 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**

- 260705 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$905.91 attorney fees for the defense of an indigent defendant, Tyrone Fletcher, Father, re: the Williams children, minors. Indictment Nos. 94-JA-2119, 94-JA-2120 and 95-JA-1937 (Juvenile Cases).
- * This item was previously approved by poll on 8/20/03**
- 260706 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$633.27 attorney fees for the defense of an indigent defendant, John Sankey, Father, re: J. Sankey, a minor. Indictment No. 01-JA-758 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**
- 260707 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$874.50 attorney fees for the defense of an indigent defendant, Taneeka Davis, Mother, re: the Davis children, minors. Indictment Nos. 97-JA-4111 and 99-JA-1045 (Juvenile Cases).
- * This item was previously approved by poll on 8/20/03**
- 260722 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,830.14 attorney fees for the defense of an indigent defendant, Priscilla Emery, Mother, re: V. Coleman, a minor. Indictment No. 93-JA-2350 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**
- 260723 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of indigent defendants, the Herron and Williams children, minors. Indictment Nos. 99-JA-1259 and 00-JA-1187 (Juvenile Cases).
- * This item was previously approved by poll on 8/20/03**
- 260725 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,294.14 attorney fees for the defense of an indigent defendant, Grace Rodriguez, Mother, re: J. De Jesus, a minor. Indictment No. 99-JA-2223 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**
- 260726 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,622.77 attorney fees for the defense of an indigent defendant, Kareem Collins, Father, re: P. Sparks, a minor. Indictment No. 01-JA-0849 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**
- 260728 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,362.50 attorney fees for the defense of an indigent defendant, Shenita Blackwell, Mother, re: K. Blackwell, a minor. Indictment No. 01-JA-0663 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**
- 260731 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,117.50 attorney fees for the defense of an indigent defendant, D. Scott, a minor. Indictment No. 99-JA-0106 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**
- 260732 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Melvin Risper, Father, re: M. Risper, a minor. Indictment No. 01-JA-1191 (Juvenile Case).
- * This item was previously approved by poll on 8/20/03**

260733 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,633.00 attorney fees for the defense of an indigent defendant, Ronfrederick Boiling, Father, re: R. Boiling, a minor. Indictment No. 99-JA-02838 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260738 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$799.00 attorney fees for the defense of an indigent defendant, Mary Lawrence, Mother, re: the Lawrence children, minors. Indictment Nos. 94-J-9938, 94-J-9939 and 94-J-9940 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260740 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,639.00 attorney fees for the defense of an indigent defendant, Alicia Flores, Mother, re: the Faulkner and Woods children, minors. Indictment Nos. 01-JA-1683 and 01-JA-1684 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260741 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, Clint Baker, Father, re: the Baker children, minors. Indictment Nos. 01-JA-0110 and 01-JA-0112 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260743 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,573.00 attorney fees for the defense of an indigent defendant, Antanette Carter, Mother, re: M. McCalley, a minor. Indictment No. 99-JA-2077 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260744 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of an indigent defendant, Fred Thomas, Father, re: F. Thomas, a minor. Indictment No. 02-JA-1372 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260745 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,207.50 attorney fees for the defense of an indigent defendant, Andre Brown, Father, re: L. Brown, a minor. Indictment No. 00-JA-1961 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260746 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,221.00 attorney fees for the defense of an indigent defendant, M. Willis, a minor. Indictment No. 01-JA-00159 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260747 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Linda Carter, Mother, re: the Carter children, minors. Indictment Nos. 03-JA-00617 and 03-JA-00618 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260748 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, Willie Lee Moore, Father, re: the Johnson children, minors. Indictment Nos. 02-JA-898 and 02-JA-899 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260749 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,370.50 attorney fees for the defense of an indigent defendant, Phylliss Larkins, Mother, re: the Larkins children, minors. Indictment Nos. 99-JA-2095 and 99-JA-2096 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260750 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,068.00 attorney fees for the defense of an indigent defendant, Carl Bell, Sr., Father, re: the Bell children, minors. Indictment Nos. 01-JA-464, 01-JA-465, 01-JA-466 and 01-JA-467 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260751 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, K. Rose, a minor. Indictment No. 02-JA-01935 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260753 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, E. Smith, a minor. Indictment No. 03-JA-673 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260754 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, the Godell children, minors. Indictment Nos. 02-JA-01932 and 02-JA-01933 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260756 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,832.50 attorney fees for the defense of an indigent defendant, J. Allen, a minor. Indictment No. 02-JA-01131 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260758 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$219.10 attorney fees for the defense of an indigent defendant, Derrick Jones, Father, re: D. Jones, a minor. Indictment No. 01-JA-47 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260759 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$284.10 attorney fees for the defense of an indigent defendant, Jose Padilla, Father, re: M. Guzman, a minor. Indictment No. 03-JA-0056 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260760 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Mark Giles, Father, re: J. Giles, a minor. Indictment No. 02-JA-01234 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260779 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Raylon Patton, Father, re: T. Patton, a minor. Indictment No. 00-JA-0775 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260780 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,062.50 attorney fees for the defense of an indigent defendant, Victoria Scott, Mother, re: J. Bond, a minor. Indictment No. 98-JA-3688 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260782 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$721.34 attorney fees for the defense of an indigent defendant, Kynyatta Green, Mother, re: R. Crosby, a minor. Indictment No. 98-JA-890 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260783 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$202.50 attorney fees for the defense of an indigent defendant, Darryl Turner, Father, re: E. Jones, a minor. Indictment No. 00-JA-1454 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260784 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$638.42 attorney fees for the defense of an indigent defendant, Kimberly Roby, Mother, re: the Bolden and Williams children, minors. Indictment Nos. 01-JA-2225 and 01-JA-2226 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260785 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,585.00 attorney fees for the defense of an indigent defendant, Jose Lopez, Father, re: the Lopez children, minors. Indictment Nos. 99-JA-2394 and 99-JA-2395 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260786 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$917.50 attorney fees for the defense of an indigent defendant, Jesus Gonzalez, Father, re: the Gonzalez children, minors. Indictment Nos. 01-JA-2040, 01-JA-2041 and 01-JA-2042 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260787 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$927.50 attorney fees for the defense of an indigent defendant, Jozetta Fields, Mother, re: the White and Wordlaw children, minors. Indictment Nos. 02-JA-587, 02-JA-588, 02-JA-589 and 02-JA-590 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260789 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Antoine Harris, Father, re: A. Boswell, a minor. Indictment No. 94-JA-5495 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260792 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$767.50 attorney fees for the defense of an indigent defendant, Shalis Gama, Mother, re: M. Gama, a minor. Indictment No. 98-JA-03501 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260793 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Gerald Pitts, Father, re: J. Moore, a minor. Indictment No. 96-JA-3068 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260794 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$664.32 attorney fees for the defense of an indigent defendant, Eugene Davis, Father, re: S. Davis, a minor. Indictment No. 02-JA-625 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260795 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of indigent defendants, the Island and Martin children, minors. Indictment Nos. 97-JA-623 and 97-JA-624 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260796 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,732.40 attorney fees for the defense of an indigent defendant, M. Binion, a minor. Indictment No. 98-JA-627 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260797 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,018.26 attorney fees for the defense of an indigent defendant, Tiara Wilburn, Mother, re: T. Wilburn, a minor. Indictment No. 02-JA-857 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260798 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,440.18 attorney fees for the defense of indigent defendants, Regina Klein and Stanley Ramirez, Parents, re: the Sourile and Ramirez children, minors. Indictment Nos. 01-JA-119, 01-JA-120 and 01-JA-121 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260810 M. SCOTT GORDON, Attorney, submitting an Order of Court for payment of \$1,081.10 attorney fees for the defense of an indigent defendant, Iris Easley, Mother, re: I. Easley, a minor. Indictment No. 01-JA-802 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260811 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$636.00 attorney fees for the defense of an indigent defendant, John Conley, Father, re: the Conley children, minors. Indictment Nos. 00-JA-940 and 00-JA-941 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260812 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$874.00 attorney fees for the defense of an indigent defendant, Christopher Brown, Father, re: A. Callon, a minor. Indictment No. 01-JA-1940 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260813 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$262.00 attorney fees for the defense of an indigent defendant, Ronald Higgins, Father, re: S. Space, a minor. Indictment No. 02-JA-1885 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260814 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$478.00 attorney fees for the defense of an indigent defendant, Debrina Hodge, Mother, re: R. Hodge, a minor. Indictment No. 02-JA-1566 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260815 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$839.30 attorney fees for the defense of an indigent defendant, Rico Ardister, Father, re: the Bankhead children, minors. Indictment Nos. 01-JA-1089 and 02-JA-1323 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260816 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,960.00 attorney fees for the defense of an indigent defendant, Enderina Canteran, Mother, re: A. Gomez, a minor. Indictment No. 02-JA-1153 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260818 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$685.99 attorney fees for the defense of an indigent defendant, Christopher Michael Sostre, Father, re: C. Sostre, a minor. Indictment No. 02-JA-00603 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260819 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$837.50 attorney fees for the defense of an indigent defendant, Alicia Buchanan, Mother, re: the Buchanan children, minors. Indictment Nos. 00-JA-1809 and 00-JA-1810 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260844 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,007.23 attorney fees for the defense of an indigent defendant, Sherman Holman, Father, re: K. Loggins, a minor. Indictment No. 01-JA-02052 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260846 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$716.92 attorney fees for the defense of an indigent defendant, LaShonda Hood, Mother, re: the Hood children, minors. Indictment Nos. 99-JA-1133 and 99-JA-1134 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260848 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Theresa Johnson, Mother, re: T. Lewis, a minor. Indictment No. 02-JA-410 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260849 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Ruby Nichol, Mother, re: C. Nichol, a minor. Indictment No. 00-JA-404 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260851 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, A. Rodriguez, a minor. Indictment No. 02-JA-00419 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260852 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,757.50 attorney fees for the defense of an indigent defendant, Ronnel Williams, Sr., Father, re: R. Williams, a minor. Indictment No. 01-JA-02071 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260854 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,477.50 attorney fees for the defense of an indigent defendant, Kristina Vazquez, Mother, re: the Dunn and Vazquez children, minors. Indictment Nos. 02-JA-00948, 02-JA-00949, 02-JA-00950 and 02-JA-00951 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260856 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Jeffery Carter, Father, re: the Carter children, minors. Indictment Nos. 03-JA-00022 and 03-JA-00023 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260858 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,830.00 attorney fees for the defense of an indigent defendant, M. Starks, a minor. Indictment Nos. 02-JD-04978 and 02-JD-5660 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260860 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,025.00 attorney fees for the defense of an indigent defendant, David Thornton, Father, re: the Thornton children, minors. Indictment Nos. 02-JA-1220, 02-JA-1221, 02-JA-1222, 02-JA-1223 and 02-JA-1224 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260861 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,765.00 attorney fees for the defense of an indigent defendant, Juan Santoyo, Father, re: the Santoyo children, minors. Indictment Nos. 02-JA-811 and 02-JA-812 (Juvenile Cases).

*** This item was previously approved by poll on 8/20/03**

260869 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,580.00 attorney fees for the defense of an indigent defendant, J. Speed, a minor. Indictment No. 99-JA-2498 (Juvenile Case).

*** This item was previously approved by poll on 8/20/03**

260915 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,687.50 attorney fees for the defense of an indigent defendant, Jasmine Moore, Mother, re: the Parks children, minors. Indictment Nos. 01-JA-90 and 01-JA-91 (Juvenile Cases).

260916 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of an indigent defendant, Diana Moore, Mother, re: the Jones children, minors. Indictment Nos. 95-JA-6750 and 95-JA-6751 (Juvenile Cases).

260917 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,498.42 attorney fees for the defense of an indigent defendant, Deirdra Will, Mother, re: J. Smith, a minor. Indictment No. 01-JA-1549 (Juvenile Case).

260918 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,419.00 attorney fees for the defense of an indigent defendant, Johnny Diamond, Father, re: B. Barnes, a minor. Indictment No. 98-JA-1605 (Juvenile Case).

260919 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, Derrick Bolden, Father, re: D. Bolden, a minor. Indictment No. 99-JA-2450 (Juvenile Case).

260920 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$733.84 attorney fees for the defense of an indigent defendant, William Izebhijie, Father, re: E. Izebhijie, a minor. Indictment No. 00-JA-2104 (Juvenile Case).

- 260921 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,102.65 attorney fees for the defense of an indigent defendant, Victor Rodriguez, Father, re: V. Rodriguez, a minor. Indictment No. 01-JA-2487 (Juvenile Case).
- 260922 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$840.10 attorney fees for the defense of an indigent defendant, Leta Cabrera, Mother, re: the Bibel and O'Connell children, minors. Indictment Nos. 94-JA-5402, 94-JA-5403 and 94-JA-5405 (Juvenile Cases).
- 260924 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Kenyon Brown, Father, re: M. Brown, a minor. Indictment No. 97-JA-3592 (Juvenile Case).
- 260926 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Thaddis Terrell, Father, re: D. Terrell, a minor. Indictment No. 01-JA-01421 (Juvenile Case).
- 260927 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, James Carter, Sr., Father, re: J. Carter, a minor. Indictment No. 93-JA-2474 (Juvenile Case).
- 260928 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Angelo Hernandez, Father, re: A. Hernandez, a minor. Indictment No. 03-JA-00745 (Juvenile Case).
- 260929 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,615.00 attorney fees for the defense of an indigent defendant, Bobby Frank Brookins, Father, re: B. Brookins, a minor. Indictment No. 00-JA-001131 (Juvenile Case).
- 260930 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,150.00 attorney fees for the defense of an indigent defendant, Coutoria Powers, Mother, re: the Powers children, minors. Indictment Nos. 98-JA-03655 and 01-JA-00328 (Juvenile Cases).
- 260931 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Darryl Adams, Father, re: L. Adell, a minor. Indictment No. 98-JA-2238 (Juvenile Case).
- 260932 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,117.50 attorney fees for the defense of an indigent defendant, Wilbertina Thomas, Mother, re: the Cherry and Wilbert children, minors. Indictment Nos. 01-JA-1356, 01-JA-1453 and 02-JA-240 (Juvenile Cases).
- 260933 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Reginald Jenkins, Father, re: T. Jenkins, a minor. Indictment No. 03-JA-0210 (Juvenile Case).
- 260934 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Lawrence Black, Father, re: L. Franklin a/k/a L. Black, a minor. Indictment No. 03-JA-0612 (Juvenile Case).
- 260935 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Deon Smith, Father, re: S. Dunson, a minor. Indictment No. 02-JA-1896 (Juvenile Case).
- 260936 MARK C. LIEBERMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, K. Pitts, a minor. Indictment No. 96-JA-1138 (Juvenile Case).
- 260937 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of indigent defendants, the Hill, Munson and Stamps children, minors. Indictment Nos. 98-JA-1480, 98-JA-1481 and 98-JA-1482 (Juvenile Cases).

- 260938 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, A. Doe, a minor. Indictment No. 02-JA-744 (Juvenile Case).
- 260939 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,486.00 attorney fees for the defense of an indigent defendant, Tina Olson, Mother, re: T. Olson, a minor. Indictment No. 96-JA-0972 (Juvenile Case).
- 260940 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,044.00 attorney fees for the defense of an indigent defendant, Tonya White, Mother, re: the White children, minors. Indictment Nos. 99-JA-2277, 99-JA-2278 and 99-JA-2279 (Juvenile Cases).
- 260941 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of an indigent defendant, George Holliday, Father, re: D. Holliday, a minor. Indictment No. 98-JA-01220 (Juvenile Case).
- 260942 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$997.11 attorney fees for the defense of an indigent defendant, Blanca Rainey, Mother, re: the Rainey children, minors. Indictment Nos. 00-JA-1508 and 00-JA-1509 (Juvenile Cases).
- 260943 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$624.11 attorney fees for the defense of an indigent defendant, Eunice Clay, Mother, re: R. Tharrington, a minor. Indictment No. 00-JA-01420 (Juvenile Case).
- 260945 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,268.28 attorney fees for the defense of an indigent defendant, Teneshia Sutherland, Mother, re: M. Taplet, a minor. Indictment No. 01-JA-01566 (Juvenile Case).
- 260963 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Johnny King, Father, re: the King children, minors. Indictment Nos. 99-JA-1499 and 99-JA-1500 (Juvenile Cases).
- 260966 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,735.00 attorney fees for the defense of an indigent defendant, Karyn Bambrick, Mother, re: the Bambrick and Gaines children, minors. Indictment Nos. 02-JA-926 and 02-JA-927 (Juvenile Cases).
- 260967 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,585.00 attorney fees for the defense of an indigent defendant, Latrena Hilliard, Mother, re: O. Jackson, a minor. Indictment No. 00-JA-1776 (Juvenile Case).
- 260986 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$868.70 attorney fees for the defense of an indigent defendant, Ossie Hubbard, Father, re: S. Hamp, a minor. Indictment No. 02-JA-00096 (Juvenile Case).
- 260987 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,208.50 attorney fees for the defense of an indigent defendant, Naikia Williams, Mother, re: the Harshaw, Partee and Williams children, minors. Indictment Nos. 99-JA-2521, 00-JA-1532, 00-JA-1533 and 00-JA-1534 (Juvenile Cases).
- 260988 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,595.00 attorney fees for the defense of an indigent defendant, Charles Bosco, Father, re: the Bosco children, minors. Indictment Nos. 02-JA-1307 and 02-JA-1308 (Juvenile Cases).
- 260989 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,560.00 attorney fees for the defense of an indigent defendant, Kevin Spencer, Father, re: J. Aaron, a minor. Indictment No. 02-JA-1714 (Juvenile Case).
- 260990 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,625.00 attorney fees for the defense of an indigent defendant, Alex Godbold, Father, re: the Godbold children, minors. Indictment Nos. 02-JA-0008 and 02-JA-0009 (Juvenile Cases).

- 260991 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Michael Potts, Father, re: the Potts children, minors. Indictment Nos. 99-JA-1780 and 99-JA-1781 (Juvenile Cases).
- 260992 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$5,147.50 attorney fees for the defense of an indigent defendant, Darlene Bryant, Mother, re: the Bryant children, minors. Indictment Nos. 94-JA-5262, 94-JA-5263 and 94-JA-5264 (Juvenile Cases).
- 260993 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Clifton Sidney, Father, re: C. Sidney, a minor. Indictment No. 02-JA-1617 (Juvenile Case).
- 260994 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,218.00 attorney fees for the defense of an indigent defendant, Pedro Gomez, Father, re: the Gomez children, minors. Indictment Nos. 02-JA-1217, 02-JA-1218 and 02-JA-1219 (Juvenile Cases).
- 260995 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,906.00 attorney fees for the defense of an indigent defendant, Larry Redwood, Father, re: the Redwood children, minors. Indictment Nos. 96-JA-4303, 96-JA-4304, 96-JA-4305, 96-JA-4306 and 96-JA-4307 (Juvenile Cases).
- 260996 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,065.00 attorney fees for the defense of an indigent defendant, Lawrence Shields, Father, re: A. McLaurin, a minor. Indictment No. 02-JA-00214 (Juvenile Case).
- 260997 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Dominick Spatafora, Father, re: the Spatafora children, minors. Indictment Nos. 02-JA-1386 and 02-JA-1387 (Juvenile Cases).
- 260998 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, Carlton Thrower, Father, re: the Thrower children, minors. Indictment Nos. 03-JA-383, 03-JA-384 and 03-JA-385 (Juvenile Cases).
- 260999 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Sandra Anderson, Mother, re: the Ellis and Steward children, minors. Indictment Nos. 01-JA-823 and 03-JA-130 (Juvenile Cases).
- 261001 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$232.00 attorney fees for the defense of an indigent defendant, Dion Taylor, Father, re: D. Taylor, a minor. Indictment No. 03-JA-215 (Juvenile Case).
- 261002 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, Carlos Cartagena, Father, re: J. Mercado, a minor. Indictment No. 00-JA-1955 (Juvenile Case).
- 261013 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,805.00 attorney fees for the defense of indigent defendants, Jeffrey Maxwell and Kentrell Aubert, Fathers, re: the Kelly children, minors. Indictment Nos. 98-JA-02388, 98-JA-02389, 98-JA-02390, 98-JA-02392 and 98-JA-02393 (Juvenile Cases).
- 261014 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Roger Abrams, Father, re: M. Tate, a minor. Indictment No. 00-JA-01566 (Juvenile Case).
- 261015 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$424.90 attorney fees for the defense of an indigent defendant, Angel White, Mother, re: K. White, a minor. Indictment No. 01-JA-757 (Juvenile Case).
- 261016 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Willie Mae Chapman, Guardian, re: V. Burgess, a minor. Indictment No. 03-JA-213 (Juvenile Case).

- 261019 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).
- 261020 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Albert Collins, Father, re: J. Collins, a minor. Indictment No. 94-JA-02500 (Juvenile Case).
- 261021 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$35.00 attorney fees for the defense of an indigent defendant, T. Wallace, a minor. Indictment No. 99-JA-00034 (Juvenile Case).
- 261022 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: J. Covington, a minor. Indictment No. 00-JA-01073 (Juvenile Case).
- 261023 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Brian Strong, Father, re: A. Strong, a minor. Indictment No. 01-JA-01669 (Juvenile Case).
- 261024 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Donald Prince, Father, re: J. Prince, a minor. Indictment No. 99-JA-01143 (Juvenile Case).
- 261025 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Robin Washington, Father, re: J. Robinson, a minor. Indictment No. 98-JA-04041 (Juvenile Case).
- 261026 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Yrhonda Blackmon, Mother, re: J. Blackmon, a minor. Indictment No. 02-JA-01674 (Juvenile Case).
- 261027 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, D. Cahill, a minor. Indictment No. 00-JA-01286 (Juvenile Case).
- 261028 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$267.50 attorney fees for the defense of an indigent defendant, Elvira Chavin, Mother, re: J. Chavin, a minor. Indictment No. 02-JA-00727 (Juvenile Case).
- 261029 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Ricardo Lopez, Father, re: C. Lopez, a minor. Indictment No. 99-JA-03570 (Juvenile Case).
- 261030 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Ronald Lumley, Father, re: V. Jones, a minor. Indictment No. 00-JA-01163 (Juvenile Case).
- 261031 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Lincoln Austin, Father, re: P. Austin, a minor. Indictment No. 00-JA-02022 (Juvenile Case).
- 261032 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$927.50 attorney fees for the defense of an indigent defendant, Michael Moore, Father, re: the Kirkwood and Moore children, minors. Indictment Nos. 00-JA-01423 and 00-JA-01424 (Juvenile Cases).
- 261033 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of indigent defendants, the Fair and Thompson children, minors. Indictment Nos. 98-JA-03699 and 00-JA-01609 (Juvenile Cases).
- 261034 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Angela Lee, Mother, re: D. Lee, a minor. Indictment No. 01-JA-00691 (Juvenile Case).

- 261035 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$482.50 attorney fees for the defense of an indigent defendant, Victor Diaz, Sr., Father, re: V. Diaz, a minor. Indictment No. 02-JA-00414 (Juvenile Case).
- 261037 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).
- 261040 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$554.00 attorney fees for the defense of an indigent defendant, Pavel Perta, Father, re: the Perta and Pertza children, minors. Indictment Nos. 99-JA-1279, 99-JA-1280, 99-JA-1281, 99-JA-1282, 99-JA-1283, 99-JA-1285 and 99-JA-1386 (Juvenile Cases).
- 261086 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, Diana Benevides, Mother, re: the Benevides, Harris and Jones children, minors. Indictment Nos. 02-JA-1431, 02-JA-1432, 02-JA-1433 and 02-JA-1434 (Juvenile Cases).
- 261087 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Antonio Rivera, Father, re: N. Rivera, a minor. Indictment No. 03-JA-00685 (Juvenile Case).
- 261088 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Vincent Southall, Father, re: the Southall children, minors. Indictment Nos. 02-JA-1654 and 02-JA-1655 (Juvenile Cases).
- 261091 DONNA JEAN RAMEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,737.81 attorney fees for the defense of an indigent defendant, S. Garcia, a minor. Indictment No. 92-JA-00458 (Juvenile Case).
- 261094 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Maria Gutierrez, Mother, re: the Gutierrez and Lopez children, minors. Indictment Nos. 03-JA-481, 03-JA-482, 03-JA-483 and 03-JA-484 (Juvenile Cases).
- 261096 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$740.40 attorney fees for the defense of an indigent defendant, James Ladd, Father, re: F. Sandifer, a minor. Indictment No. 02-JA-01758 (Juvenile Case).
- 261101 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,229.59 attorney fees for the defense of an indigent defendant, Ronald Watts, Father, re: J. Clayton, a minor. Indictment No. 99-JA-1235 (Juvenile Case).
- 261103 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,329.67 attorney fees for the defense of an indigent defendant, Varrick Hicks, Father, re: T. Hicks, a minor. Indictment No. 95-JA-06178 (Juvenile Case).
- 261104 AKRAM RAZZOUK, M.D., Salt Creek Therapy Center, presented by Crystal B. Ashley, Attorney, submitting an Order of Court for payment of \$925.00 expert witness fees for the defense of an indigent defendant, Abeer Doleh, Mother, re: the Doleh children, minors. Indictment Nos. 95-JA-6432, 95-JA-6433, 98-JA-1402 and 98-JA-1403 (Juvenile Cases).
- 261108 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,733.00 attorney fees for the defense of an indigent defendant, Lori Harrison, Mother, re: the Harrison children, minors. Indictment Nos. 01-JA-2110, 01-JA-2111, 01-JA-2112, 01-JA-2113, 01-JA-2114, 01-JA-2115 and 01-JA-2116 (Juvenile Cases).
- 261114 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$447.66 attorney fees for the defense of an indigent defendant, Nyawulan Guguk, Mother, re: the Turuk and Ruch children, minors. Indictment Nos. 03-JA-1007 and 03-JA-1008 (Juvenile Cases).
- 261116 SCOTT D. ROGOFF, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,760.00 attorney fees for the defense of an indigent defendant, D. Brown, a minor. Indictment No. 94-JA-9666 (Juvenile Case).

- 261117 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,890.00 attorney fees for the defense of an indigent defendant, Robert Rosas, Father, re: L. Rivera, a minor. Indictment No. 02-JA-01331 (Juvenile Case).
- 261118 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Samuel Randolph, Father, re: M. Randolph, a minor. Indictment No. 02-JA-01352 (Juvenile Case).
- 261119 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,589.72 attorney fees for the defense of an indigent defendant, Scott Robertson, Sr., Father, re: S. Robertson, a minor. Indictment No. 97-JA-00346 (Juvenile Case).
- 261120 PETER J. WOODS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, S. Washington, a minor. Indictment No. 96-JA-04904 (Juvenile Case).
- 261130 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Reynold Lindsey, Sr., Father, re: the James and Lindsey children, minors. Indictment Nos. 01-JA-00230 and 01-JA-00231 (Juvenile Cases).
- 261138 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Issac Brown, Father, re: J. Brown, a minor. Indictment No. 99-JA-00774 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$1,857,902.90**

JUVENILE CASES TO BE RATIFIED AND APPROVED: **\$314,824.42**

SPECIAL COURT CASES

- 260418 EDWARD R. THEOBALD, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$34,474.41 attorney fees and expenses for the representation of Deputy Sheriff Spatz regarding Estate of Schmude v. Sheahan et al., Case No. 02-CH-8323 (USDC No. 00-C-4580), for the period of May 16 through June 23, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 7/17/03**

- 260419 HINSHAW & CULBERTSON, E. Michael Kelly, Robert T. Shannon and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$47,111.48 for compensation and reimbursement of expenses regarding Nathson Fields, Andre Crawford, Luis Sanchez and James Scott v. Ernesto Velasco, Executive Director, et al., Case No. 00-L-009339 consolidated with Case No. 01-L-009023. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 7/17/03**

- 260420 HINSHAW & CULBERTSON, E. Michael Kelly and Robert T. Shannon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$24,166.63 for compensation and reimbursement of expenses regarding William R. Chambers, Independent Administrator of the Estate of Michael P. Chambers, Deceased v. Michael F. Sheahan, Case No. 01-L-000527, for the period of January 2 through April 29, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 7/17/03**

260421 HINSHAW & CULBERTSON, Thomas R. Mulroy, III, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$15,266.61 for compensation and reimbursement of expenses regarding George Fernandez v. Ernesto Velasco, Lt. Byrne, Lt. Martiniac, Sgt. Jardine, Sgt. Brogan, Superintendent Edwards, Superintendent Imhoff, Disciplinary Committee Member Edwards, Sgt. Bennett, Officer Brown, Officer Sanchez, Capt. Davis, Social Worker Brazier, Social Worker Martinez, Sgt. Martin, Officer Rush, and unknown Parties (Jane Does 1-2, John Does 1-41, and Deputy Director John Doe), Case No. 01-C-0568, for the period of October 10, 2002 through April 30, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 7/17/03**

260423 SHEFSKY & FROELICH, LTD., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$6,484.50 for compensation and reimbursement of expenses regarding Joan Schmude v. Michael Sheahan, et al., USDC No. 00-C-4580, for the period of May 16-30, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 7/17/03**

260583 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$12,245.88 for time and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of June 2003, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/6/03**

260633 ALAN R. BRUNELL, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$23,217.50 attorney fees and expenses for the representation of Deputy Sheriff Koscianski regarding Estate of Schmude v. Sheahan, et al., Case No. 02-CH-8323 (USDC No. 00-C-4580), for the period of February 13 through July 23, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/6/03**

260635 EDWARD R. THEOBALD, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$29,769.51 attorney fees and expenses for the representation of Deputy Sheriff Spatz regarding Estate of Schmude v. Sheahan, et al., Case No. 02-CH-8323 (USDC No. 00-C-4580), for the period of June 24 through July 21, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/6/03**

260864 SCHOEN, MANGAN & SMITH, LTD., Lee J. Schoen, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$8,261.47 attorney fees and expenses regarding Kevin Tomkins v. County of Cook, William Chambers, Independent Executor of the Estate of Michael Chambers, deceased, Case No. 02-CH-1227 for the period of December 31, 2002 through June 30, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/20/03**

261122 ANTHONY PINELLI, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$28,230.00 attorney fees and expenses regarding Estate of Schmude v. Sheahan, et al., Case No. 02-CH-8323 (USDC No. 00-C-4580) for the period of May 3, 2002 through August 4, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$1,293,099.82

SPECIAL COURT CASES TO BE RATIFIED AND APPROVED: \$229,227.99

SPECIAL COURT CRIMINAL CASES

260417 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$17,662.50, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$16,875.00 and to pay the sum of \$116,625.10 for expenses incurred by the Office of the Special Prosecutor for the month of May 2003, said amounts totaling \$151,162.60. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$151,162.60 (310-263 Account).

*** This item was previously approved by poll on 7/17/03**

260636 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$13,443.75, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$17,887.50 and to pay the sum of \$85,539.90 for expenses incurred by the Office of the Special Prosecutor for the month of June 2003, said amounts totaling \$116,871.15. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$116,871.15 (310-263 Account).

*** This item was previously approved by poll on 8/6/03**

261123 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$1,518.75, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$16,612.50 and to pay the sum of \$85,983.31 for expenses incurred by the Office of the Special Prosecutor for the month of July 2003, said amounts totaling \$104,114.56. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$104,114.56 (310-263 Account).

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003
TO PRESENT: \$620,315.56**

SPECIAL COURT CRIMINAL CASES TO BE RATIFIED AND APPROVED: \$372,148.31

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$5,512.85

SUPREME COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

260275 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,198,672.30, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of July 2003 (499-470 Account). (See Comm. No. 258973). Approved by County Board November 21, 2002.

*** This item was previously approved by poll on 7/17/03**

260276 B.U.I.L.D., INC. (Broader Urban Involvement and Leadership Development), Chicago, Illinois, submitting invoice totaling \$97,537.00, 2nd part payment for Contract No. 99-41-689, for B.U.I.L.D.'s Juvenile Gang Crime Prevention Program for the Judicial Advisory Council (499-298 Account). (See Comm. No. 258816). Purchase Order No. 131823, approved by County Board March 4, 1999 and February 4, 2003.

*** This item was previously approved by poll on 7/17/03**

260277 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$115,441.70, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the months of February through April 2003 (499-220 Account). (See Comm. No. 256879). Purchase Order No. 133448, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 7/17/03**

260280 KNIGHT'S BODY SHOP, Lyons, Illinois, submitting invoice totaling \$25,560.00, final payment for Contract No. 02-51-619, for preparation and painting of road maintenance equipment for the Highway Department (500-444 Account). (See Comm. No. 256439). Purchase Order No. 125320, approved by County Board June 18, 2002.

*** This item was previously approved by poll on 7/17/03**

260281 CHILD'S PLAY TOURING THEATRE, Chicago, Illinois, submitting invoice totaling \$50,000.00, full payment for Contract No. 03-45-696, for an educational, anti-violence teaching program for the State's Attorney's Office (837-260 Account). Purchase Order No. 133216, approved by County Board April 3, 2003.

*** This item was previously approved by poll on 7/17/03**

260283 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$72,662.50, full payment for Contract No. 95-41-1035, for maintenance of building control systems for the Department of Facilities Management, for the months of June through August 2003 (200-450 Account). Purchase Order No. 131955, approved by County Board August 1, 1995 and June 19, 2001.

*** This item was previously approved by poll on 7/17/03**

260296 NATIONAL CENTER FOR STATE COURTS, Williamsburg, Virginia, submitting invoice totaling \$62,500.00, final payment for Contract No. 02-41-272, for the development of an information technology strategic plan for the Clerk of the Circuit Court (529-260 Account). (See Comm. No. 257346). Purchase Order No. 126745, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 7/17/03**

260322 METROPOLITAN FAMILY SERVICES/PROJECT EMPOWER, Chicago, Illinois, submitting invoice totaling \$67,500.00, 2nd and final payment for Contract No. 99-41-684, for a community based program designed to reduce recidivism and improve public safety for the Judicial Advisory Council, for the months of June through December 2002 (499-298 Account). (See Comm. No. 249658). Purchase Order No. 121121, approved by County Board March 4, 1999 and December 18, 2001.

*** This item was previously approved by poll on 7/17/03**

260324 METROPOLITAN FAMILY SERVICES/PROJECT EMPOWER, Chicago, Illinois, submitting invoice totaling \$67,500.00, 2nd and final payment for Contract No. 99-41-684, for a community based program designed to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 258818). Purchase Order No. 131872, approved by County Board March 4, 1999 and February 4, 2003.

*** This item was previously approved by poll on 7/17/03**

260326 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,322.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of May 2003 (200-450 Account). (See Comm. No. 259504). Purchase Order No. 131535, approved by County Board May 21, 2002.

*** This item was previously approved by poll on 7/17/03**

260327 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of May 2003 (300-353 Account). (See Comm. No. 259688). Purchase Order No. 131207, approved by County Board December 5, 2000 and November 7, 2002.

*** This item was previously approved by poll on 7/17/03**

260328 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$361,840.56, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of May 15-28, 2003 (239-223 Account). (See Comm. No. 259776). Purchase Order No. 132953, approved by County Board August 9, 2000 and December 4, 2001.

*** This item was previously approved by poll on 7/17/03**

260329 OMNI YOUTH SERVICES, INC., Buffalo Grove, Illinois, submitting invoice totaling \$90,000.00, part payment for Contract No. 99-41-685, for specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for staff salaries and service delivery costs for the Second Choice Program for the Judicial Advisory Council, for the months of June through November 2003 (499-298 Account). (See Comm. No. 258813). Purchase Order No. 131934, approved by County Board March 4, 1999 and February 4, 2003.

*** This item was previously approved by poll on 7/17/03**

260332 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,598.10, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of May 2003 (490-440 Account). (See Comm. No. 259655). Purchase Order No. 128856, approved by County Board November 2, 2000.

*** This item was previously approved by poll on 7/17/03**

260334 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting two (2) invoices totaling \$153,193.37, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the months of April and May 2003 (490-440 Account). (See Comm. No. 258824). Purchase Order No. 128858, approved by County Board August 1, 2002.

*** This item was previously approved by poll on 7/17/03**

260337 OFFICE OF THE SHERIFF, submitting invoice totaling \$100,000.00, part payment for postage meter credits for Permit No. 4880 for mailing of jury summons first class presort, for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.

*** This item was previously approved by poll on 7/17/03**

260338 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$85,666.00, full payment for Contract No. 03-45-249, for maintenance services for countywide mail equipment for the Bureau of Administration (490-440 Account). Purchase Order No. 132773, approved by County Board November 7, 2002.

*** This item was previously approved by poll on 7/17/03**

260339 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$34,000.00, full payment for Contract No. 03-51-488, for two (2) cargo vans for the Adult Probation Department (532-549 Account). Purchase Order No. 132011, approved by County Board April 3, 2003.

*** This item was previously approved by poll on 7/17/03**

260350 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of June 15 through July 14, 2003 (499-260 Account). (See Comm. No. 259752). Purchase Order No. 130110, approved by County Board July 9, 2002.

*** This item was previously approved by poll on 7/17/03**

260351 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$55,506.44, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of April 2003 (312-260 Account). (See Comm. No. 258826). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 4, 2003.

*** This item was previously approved by poll on 7/17/03**

260352 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$134,802.25, part payment for Contract No. 02-45-1245, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of May 2003 (326-249 Account). (See Comm. No. 259692). Purchase Order No. 130839, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 7/17/03**

260354 MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$27,500.00, part payment for Contract No. 02-85-611, for maintenance of Kodak micrographic equipment for the Clerk of the Circuit Court, for the period of June 20 through July 19, 2003 (529-441 Account). (See Comm. No. 260022). Purchase Order No. 131238, approved by County Board February 20, 2003.

*** This item was previously approved by poll on 7/17/03**

260355 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$365,495.40, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of May 29 through June 11, 2003 (239-223 Account). (See Comm. No. 260328). Purchase Order No. 132953, approved by County Board August 9, 2000 and December 4, 2001.

*** This item was previously approved by poll on 7/17/03**

260356 TABB TEXTILE COMPANY, INC., Atlanta, Georgia, submitting invoice totaling \$40,274.50, part payment for Contract No. 03-58-299, for linen (bath towels, bed sheets, pillowcases and cloths) for the Department of Corrections (239-333 Account). (See Comm. No. 259337). Purchase Order No. 131513, approved by County Board March 6, 2003.

*** This item was previously approved by poll on 7/17/03**

260357 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.

*** This item was previously approved by poll on 7/17/03**

260358 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$174,139.25, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of May 2003 (211-445 Account). (See Comm. No. 260061). Purchase Order No. 125814, approved by County Board October 4, 2001.

*** This item was previously approved by poll on 7/17/03**

260359 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,700.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of July 2003 (200-235 Account). (See Comm. No. 260030). Purchase Order No. 129452, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 7/17/03**

260360 WALLACE COMPUTER SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$99,500.00, full payment for Contract No. 02-82-797, for printing of personal issue tickets for the Clerk of the Circuit Court (360-240 Account). Purchase Order No. 128132, approved by County Board November 7, 2002.

*** This item was previously approved by poll on 7/17/03**

260362 HAY GROUP, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$40,000.00, part payment for Contract No. 03-41-226, for consulting services to conduct an audit of Shakman compliance to be filed with the Federal District Court for the Bureau of Human Resources, on various dates (032-242 Account). Purchase Order No. 128347, approved by County Board October 17, 2002.

*** This item was previously approved by poll on 7/17/03**

260363 BMC SOFTWARE, INC., Houston, Texas, submitting invoice totaling \$85,750.00, full payment for Contract No. 03-41-733, for maintenance of IMS and DB2 database software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 133228, approved by County Board April 3, 2003.

*** This item was previously approved by poll on 7/17/03**

260364 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$90,375.00, part payment for Contract No. 03-41-693, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). Purchase Order No. 132751, approved by County Board April 15, 2003.

*** This item was previously approved by poll on 7/17/03**

260365 MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$150,000.00, 2nd and final payment for Contract No. 99-41-690, to provide females convicted of criminal offenses with specialized programs to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 258974). Purchase Order No. 131970, approved by County Board March 4, 1999 and February 4, 2003.

*** This item was previously approved by poll on 7/17/03**

- 260387 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$93,701.14, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the months of January and May 2003 (499-220 Account). (See Comm. No. 260277). Purchase Order No. 133448, approved by County Board April 9, 2002.
- * This item was previously approved by poll on 7/17/03**
- 260412 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$38,295.00, full payment for Contract No. 03-41-277, for professional audit services to audit the Fiscal Year 2002 schedule of federal financial assistance included in the Single Audit Report for the Bureau of Finance (499-265 Account). Purchase Order No. 131746, approved by County Board November 7, 2002.
- * This item was previously approved by poll on 7/17/03**
- 260425 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting two (2) invoices totaling \$45,980.00, part payment for Contract No. 03-51-397, for two (2) 15-passenger vans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 259809). Purchase Order No. 131267, approved by County Board February 20, 2003.
- * This item was previously approved by poll on 7/17/03**
- 260426 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$95,760.00, 11th part payment for Contract No. 00-41-1107, for architectural/engineering services (basic) for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period of May 3-30, 2003. Bond Issue (7000 Account). (See Comm. No. 259836). Purchase Order No. 107844, approved by County Board April 5, 2000.
- * This item was previously approved by poll on 7/17/03**
- 260427 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$114,731.50, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office (715/040-579 Account). (See Comm. No. 259797). Purchase Order No. 97051, approved by County Board February 18, 1999.
- * This item was previously approved by poll on 7/17/03**
- 260429 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$119,462.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of May 1 through June 16, 2003. Bond Issue (37000 Account). (See Comm. No. 259573). Purchase Order No. 128702, approved by County Board September 5, 2002.
- * This item was previously approved by poll on 7/17/03**
- 260430 J.D. EDWARDS, Denver, Colorado, submitting invoice totaling \$38,859.14, part payment for Contract No. 03-41-493, for the implementation of accounts payable software for the Treasurer's Office (717/060-579 Account). Purchase Order No. 131999, approved by County Board January 23, 2003.
- * This item was previously approved by poll on 7/17/03**
- 260433 INFORMATION NETWORK INTERNATIONAL (INI), Houston, Texas, submitting invoice totaling \$147,420.00, part payment for Contract No. 02-45-756, to provide InSight Automated Records Management System software and hardware, including training, implementation and annual maintenance/license fees for the Clerk of the Circuit Court (717/529-579 Account). (See Comm. No. 256262). Purchase Order No. 126215, approved by County Board December 18, 2001.
- * This item was previously approved by poll on 7/17/03**

260434 RISETIME, INC., Chicago, Illinois, submitting invoice totaling \$200,000.00, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of June 2003 (715/040-579 Account). (See Comm. No. 260139). Purchase Order No. 117240, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 7/17/03**

260435 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$98,000.00, 12th part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of May 2003. Bond Issue (20000 Account). (See Comm. No. 259812). Purchase Order No. 124204, approved by County Board February 21, 2002.

*** This item was previously approved by poll on 7/17/03**

260438 PRIMERA ENGINEERS, LTD., Chicago, Illinois, submitting invoice totaling \$59,860.00, full payment for Contract No. 00-41-402, for additional engineering services for the Rockwell Warehouse Rehabilitation Project (Phase I) for the Office of Capital Planning and Policy, for the period of June 1, 2001 through February 28, 2002. Bond Issue (20000 Account). Purchase Order No. 103289, approved by County Board December 21, 1999 and May 20, 2003.

*** This item was previously approved by poll on 7/17/03**

260439 J.S.L. MASONRY RESTORATION, INC., Franklin Park, Illinois, submitting invoice totaling \$172,135.40, 3rd part payment for Contract No. 02-53-1286, for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the period of June 1-27, 2003. Bond Issue (20000 Account). (See Comm. No. 260138). Purchase Order No. 131144, approved by County Board February 20, 2003.

*** This item was previously approved by poll on 7/17/03**

260440 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$93,562.20, 16th part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of June 2003. Bond Issue (20000 Account). (See Comm. No. 260164). Purchase Order No. 120023, approved by County Board December 4, 2001.

*** This item was previously approved by poll on 7/17/03**

260443 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of August 2003 (714/012-579 Account). (See Comm. No. 259847). Purchase Order No. 129635, approved by County Board October 18, 2001 and November 20, 2001.

*** This item was previously approved by poll on 7/17/03**

260445 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting three (3) invoices totaling \$108,758.00, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology & Automation, for the period of July 1-31, 2002, September 28, 2002 through February 18, 2003, and March 31 through April 25, 2003 (715/009-579 Account). (See Comm. No. 260133). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.

*** This item was previously approved by poll on 7/17/03**

260446 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$30,964.00, full payment for Contract No. 02-51-686, for a utility vehicle for the Clerk of the Circuit Court (717/372-549 Account). Purchase Order No. 131503, approved by County Board March 6, 2003.

*** This item was previously approved by poll on 7/17/03**

260448 AZTEC SUPPLY CORPORATION, Chicago, Illinois, submitting invoice totaling \$38,021.92, full payment for Contract No. 03-82-324, for mobile pedestal file cabinets for the Clerk of the Circuit Court (717/335-530 Account). Purchase Order No. 132296, approved by County Board April 15, 2003.

*** This item was previously approved by poll on 7/17/03**

260450 JOHN PAUL'S WEST BEND CHEVROLET/CADILLAC, West Bend, Wisconsin, submitting invoice totaling \$691,184.52, full payment for Contract No. 03-51-487, for Chevrolet Impala police pursuit sedans for the State's Attorney's Office (717/250-549 Account). Purchase Order No. 132289, approved by County Board April 15, 2003.

*** This item was previously approved by poll on 7/17/03**

260452 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$35,400.00, full payment for Contract No. 03-84-445, for computer hardware for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 133331, approved by County Board May 6, 2003.

*** This item was previously approved by poll on 7/17/03**

260477 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,473.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of June 2003 (239-298 Account). (See Comm. No. 260064). Purchase Order No. 130879, approved by County Board May 16, 2000.

*** This item was previously approved by poll on 8/6/03**

260479 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$33,461.48, part payment for Contract No. 01-58-379, for inmate mattresses for the Department of Corrections (239-330 Account). Purchase Order No. 126369, approved by County Board June 4, 2002.

*** This item was previously approved by poll on 8/6/03**

260480 GARTNER, INC., Dallas, Texas, submitting invoice totaling \$33,000.00, full payment for Contract No. 02-41-950, for on-line research services for the Department of Office Technology (023-441 Account). Purchase Order No. 133281, approved by County Board May 21, 2002 and May 6, 2003.

*** This item was previously approved by poll on 8/6/03**

260483 MERRICK & COMPANY, Denver, Colorado, submitting two (2) invoices totaling \$522,951.43, part payment for Contract No. 03-41-717, for aerial and updated aerial photography services for the Department of Office Technology, for the period of April 26 through June 20, 2003 (545-260 Account). Purchase Order No. 132987, approved by County Board March 6, 2003.

*** This item was previously approved by poll on 8/6/03**

260486 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$29,887.10, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of June 2003 (212-298 Account). (See Comm. No. 260073). Purchase Order No. 129548, approved by County Board November 20, 2001 and October 1, 2002.

*** This item was previously approved by poll on 8/6/03**

260487 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$46,762.26, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of June 2003 (212-298 Account). (See Comm. No. 259137). Purchase Order No. 129549, approved by County Board November 20, 2001 and October 1, 2002.

*** This item was previously approved by poll on 8/6/03**

260488 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$29,335.05, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of June 2003 (212-298 Account). (See Comm. No. 260008). Purchase Order No. 128892, approved by County Board November 20, 2001 and October 1, 2002.

*** This item was previously approved by poll on 8/6/03**

260489 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$93,256.52, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of June 2003 (236-298 Account). (See Comm. No. 260068). Purchase Order No. 131108, approved by County Board October 17, 2002.

*** This item was previously approved by poll on 8/6/03**

260490 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,414.59, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of June 2003 (236-298 Account). (See Comm. No. 260069). Purchase Order No. 131110, approved by County Board October 17, 2002.

*** This item was previously approved by poll on 8/6/03**

260499 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$31,201.80, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of May 22 through June 25, 2003 (236-231 Account). (See Comm. No. 260029). Purchase Order No. 131105, approved by County Board August 9, 2000 and December 4, 2001.

*** This item was previously approved by poll on 8/6/03**

260506 LANSA USA, INC., Chicago, Illinois, submitting invoice totaling \$35,175.00, full payment for Contract No. 03-45-641, for maintenance and support of computer software for the AS/400 Lansa computer system for the Circuit Court of Cook County, Office of the Chief Judge (310-630 Account). Purchase Order No. 133736, approved by County Board February 7, 2002 and April 3, 2003.

*** This item was previously approved by poll on 8/6/03**

- 260548 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,198,672.30, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of August 2003 (499-470 Account). (See Comm. No. 260275). Approved by County Board November 21, 2002.
- * This item was previously approved by poll on 8/6/03**
- 260555 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$26,078.52, part payment for Contract No. 02-58-379, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 258434). Purchase Order No. 124924, approved by County Board June 4, 2002.
- * This item was previously approved by poll on 8/6/03**
- 260568 SCHWAB REHABILITATION HOSPITAL AND CARE NETWORK, Chicago, Illinois, submitting invoice totaling \$45,035.53, part payment for Contract No. 03-45-786, for professional services for first and second time non-violent firearms offenders with the goal of preventing future gun violence (Youth Gun Violence Diversion Program) for the State's Attorney's Office, for the period of October 31, 2002 through March 31, 2003 (831-260 Account). Purchase Order No. 133678, approved by County Board January 23, 2003.
- * This item was previously approved by poll on 8/6/03**
- 260569 DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting invoice totaling \$255,256.00, full payment for Contract No. 03-41-278, for professional audit services to audit the County's annual financial statements included in the County's Comprehensive Annual Financial Report (CAFR) for the Bureau of Finance (490-265 Account). Purchase Order No. 132740, approved by County Board November 7, 2002.
- * This item was previously approved by poll on 8/6/03**
- 260570 DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting invoice totaling \$144,744.00, part payment for Contract No. 03-41-278, for professional audit services to audit the County's annual financial statements included in the County's Comprehensive Annual Financial Report (CAFR) for the Bureau of Finance (499-265 Account). Purchase Order No. 132741, approved by County Board November 7, 2002.
- * This item was previously approved by poll on 8/6/03**
- 260579 ADT SECURITY SERVICES, Oak Brook, Illinois, submitting invoice totaling \$63,750.00, full payment for Contract No. 02-41-1193, for HMRU transmitter sets and stand alone transmitters for the Female Furlough Program for the Sheriff's Department of Women's Justice Services (212-333 Account). Purchase Order No. 133225, approved by County Board September 5, 2002.
- * This item was previously approved by poll on 8/6/03**
- 260630 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$43,292.88, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of June 2003 (499-220 Account). (See Comm. No. 260277). Purchase Order No. 133448, approved by County Board April 9, 2002.
- * This item was previously approved by poll on 8/6/03**
- 260631 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$365,480.96, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of June 12-25, 2003 (239-223 Account). (See Comm. No. 260355). Purchase Order No. 132953, approved by County Board August 9, 2000 and December 4, 2001.
- * This item was previously approved by poll on 8/6/03**

260632 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$43,958.40, part payment for Contract No. 03-42-20, for publication of the triennial 2003 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). Purchase Order No. 129937, approved by County Board July 9, 2002.

*** This item was previously approved by poll on 8/6/03**

260634 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of July 15 through August 14, 2003 (499-260 Account). (See Comm. No. 260350). Purchase Order No. 130110, approved by County Board November 6, 2001.

*** This item was previously approved by poll on 8/6/03**

260637 BENTLEY SYSTEMS, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$27,645.00, full payment for Contract No. 02-45-1312, for maintenance of MicroStation, Descartes and GeoPak software for the Highway Department (500-441 Account). Purchase Order No. 132724, approved by County Board November 7, 2002.

*** This item was previously approved by poll on 8/6/03**

260639 COMPUWARE CORPORATION, Farmington Hills, Michigan, submitting invoice totaling \$135,842.00, full payment for Contract No. 98-41-1417, for Xpediter/CICS software maintenance and license fee for the Department for Management of Information Systems (012-630 Account). Purchase Order No. 133808, approved by County Board October 20, 1998, May 6, 2003 and June 17, 2003.

*** This item was previously approved by poll on 8/6/03**

260642 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of June 2003 (300-353 Account). (See Comm. No. 260327). Purchase Order No. 131207, approved by County Board December 5, 2000 and November 7, 2002.

*** This item was previously approved by poll on 8/6/03**

260644 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting three (3) invoices totaling \$423,812.48, part payment for Contract No. 03-41-369, for the residential program for minors charged in delinquency proceedings for the Circuit Court of Cook County, Juvenile Probation Department, for the months of April through June 2003 (326-237 Account). (See Comm. No. 259164). Purchase Order No. 131382, approved by County Board December 3, 2002.

*** This item was previously approved by poll on 8/6/03**

260653 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$408,931.36, 9th part payment for Contract No. 01-53-1144, for renovation of the parking garage at the Department of Corrections for the Office of Capital Planning and Policy, for the period of May 29 through June 30, 2003. Bond Issue (20000 Account). (See Comm. No. 260137). Purchase Order No. 120021, approved by County Board December 4, 2001.

*** This item was previously approved by poll on 8/6/03**

260655 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$266,813.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (reimbursable expenses) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of June 1-20, 2003. Bond Issue (37000 Account). Purchase Order No. 128705, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 8/6/03**

260656 CROWTHER ROOFING & SHEET METAL, INC., Lockport, Illinois, submitting invoice totaling \$105,549.00, final payment for Contract No. 02-53-1045, for Countywide roofing renovations (Phase II) at various County facilities for the Office of Capital Planning and Policy, for the period ending June 30, 2003. Bond Issue (20000 Account). (See Comm. No. 259374). Purchase Order No. 126823, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 8/6/03**

260657 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$250,181.80, full payment for Contract No. 02-43-195, for computer software for the Department of Office Technology (717/023-579 Account). Purchase Order No. 133468, approved by County Board September 20, 2001 and November 7, 2002.

*** This item was previously approved by poll on 8/6/03**

260660 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$68,635.00, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology & Automation, for the period of April 28 through May 30, 2003 (715/021-579 Account). (See Comm. No. 260445). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.

*** This item was previously approved by poll on 8/6/03**

260665 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$35,329.00, full payment for Contract No. 03-84-602, for IBM infoprint 70 system for the Clerk of the Circuit Court (715/337-579 Account). Purchase Order No. 133271, approved by County Board June 3, 2003.

*** This item was previously approved by poll on 8/6/03**

260668 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$230,196.00, full payment for Contract No. 03-41-670, for network storage Gateway 300G computer storage devices for the Department for Management of Information Systems (717/012-579 Account). Purchase Order No. 133715, approved by County Board April 15, 2003.

*** This item was previously approved by poll on 8/6/03**

260720 MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$27,500.00, part payment for Contract No. 02-85-611, for maintenance of Kodak micrographic equipment for the Clerk of the Circuit Court, for the period of July 20 through August 19, 2003 (529-441 Account). (See Comm. No. 260354). Purchase Order No. 131238, approved by County Board February 20, 2003.

*** This item was previously approved by poll on 8/20/03**

260724 PROBATION CHALLENGE, INC., Olive Harvey College Campus, Chicago, Illinois, submitting invoice totaling \$50,000.00, 2nd and final payment for Contract No. 99-41-686, for a specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 258819). Purchase Order No. 131884, approved by County Board March 4, 1999 and February 4, 2003.

*** This item was previously approved by poll on 8/20/03**

260727 SUSAN J. WHITE & ASSOCIATES, INC. (SJWA), Alexandria, Virginia, submitting invoice totaling \$65,000.00, full payment for Contract No. 02-41-1112, for federal government relations consulting services for the Office of the President, for the period of July 1 through December 31, 2003 (490-260 Account). Purchase Order No. 133999, approved by County Board June 18, 2002 and June 17, 2003.

*** This item was previously approved by poll on 8/20/03**

260757 OFFICE OF THE RECORDER OF DEEDS, submitting invoice totaling \$25,000.00, part payment for postage for Pitney Bowes mailing machine for the Recorder of Deeds Office (130-225 Account). Check to be made payable to Pitney Bowes Reserve Account.

*** This item was previously approved by poll on 8/20/03**

260762 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$89,519.40, part payment for Contract No. 03-42-20, for publication of the triennial 2003 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 260632). Purchase Order No. 129937, approved by County Board July 9, 2002.

*** This item was previously approved by poll on 8/20/03**

260764 ROBINSON TEXTILES, INC., Gardena, California, submitting invoice totaling \$86,463.99, part payment for Contract No. 02-54-734, for male and female prisoners uniforms for the Department of Corrections (239-320 Account). (See Comm. No. 259506). Purchase Order No. 127396, approved by County Board October 1, 2002.

*** This item was previously approved by poll on 8/20/03**

260767 DIGITAL SOLUTIONS, INC., Altoona, Pennsylvania, submitting invoice totaling \$146,467.75, part payment for Contract No. 02-41-1281, for an automated juvenile detention management system for the Juvenile Temporary Detention Center (770-579 Account). (See Comm. No. 257094). Purchase Order No. 128413, approved by County Board May 7, 2002.

*** This item was previously approved by poll on 8/20/03**

260772 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,598.10, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of June 2003 (490-440 Account). (See Comm. No. 260332). Purchase Order No. 128856, approved by County Board November 2, 2000.

*** This item was previously approved by poll on 8/20/03**

260773 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$75,082.67, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of June 2003 (490-440 Account). (See Comm. No. 260334). Purchase Order No. 128858, approved by County Board August 1, 2002.

*** This item was previously approved by poll on 8/20/03**

260776 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$363,323.32, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of June 26 through July 9, 2003 (239-223 Account). (See Comm. No. 259776). Purchase Order No. 132953, approved by County Board August 9, 2000 and December 4, 2001.

*** This item was previously approved by poll on 8/20/03**

260790 COMPUTER ASSOCIATES INTERNATIONAL, INC., Islandia, New York, submitting invoice totaling \$240,573.00, full payment for Contract No. 01-41-1048, for maintenance of computer software and support for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 133714, approved by County Board July 10, 2001, May 6, 2003 and June 17, 2003.

*** This item was previously approved by poll on 8/20/03**

- 260802 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting two (2) invoices totaling \$91,600.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the months of June and July 2003 (528-630 Account). (See Comm. No. 259539). Purchase Order No. 133483, approved by County Board November 1, 1994, September 19, 2002 and May 20, 2003.
- * This item was previously approved by poll on 8/20/03**
- 260805 WORLD'S PRINTING & SPECIALTIES COMPANY, LTD., Chicago, Illinois, submitting invoice totaling \$26,988.00, full payment for Contract No. 02-85-1217, for printing of court diversion envelopes for the Clerk of the Circuit Court (360-240 Account). Purchase Order No. 130780, approved by County Board January 23, 2003.
- * This item was previously approved by poll on 8/20/03**
- 260820 SENTINEL TECHNOLOGIES, INC., Downers Grove, Illinois, submitting invoice totaling \$802,250.17, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of July through September 2003 (012-441 Account). (See Comm. No. 260144). Purchase Order No. 133224, approved by County Board March 8, 2001 and April 3, 2003.
- * This item was previously approved by poll on 8/20/03**
- 260821 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$37,250.00, part payment for Contract No. 99-41-320, for software maintenance and technical assistance for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 259772). Purchase Order No. 129555, approved by County Board November 15, 1998 and November 19, 2002.
- * This item was previously approved by poll on 8/20/03**
- 260822 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,700.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of August 2003 (200-235 Account). (See Comm. No. 260359). Purchase Order No. 129452, approved by County Board January 4, 2001.
- * This item was previously approved by poll on 8/20/03**
- 260823 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$150,000.00, 3rd part payment for Contract No. 02-41-1297, for clinical computing systems for the Juvenile Temporary Detention Center (768-579 Account). Purchase Order No. 131676, approved by County Board March 21, 2002.
- * This item was previously approved by poll on 8/20/03**
- 260824 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for Pitney Bowes Postage by Phone, Account #35831809 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postal Service.
- * This item was previously approved by poll on 8/20/03**
- 260825 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- * This item was previously approved by poll on 8/20/03**

260826 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$500,000.00, part payment for postage for the mailing of the second installment of real estate tax bills (060-225 Account). Check to be made payable to the U.S. Postmaster.

*** This item was previously approved by poll on 8/20/03**

260885 SAVVION, INC., San Francisco, California, submitting invoice totaling \$118,000.00, full payment for Contract No. 03-45-636, for maintenance, support and license fee for the Assessor's Office (715/040-579 Account). Purchase Order No. 133737, approved by County Board March 18, 2003.

*** This item was previously approved by poll on 8/20/03**

260886 BUSINESS OBJECTS, San Francisco, California, submitting invoice totaling \$150,480.00, full payment for Contract No. 03-45-637, for analysis to produce reports and charts for the new automation system and system upgrade for the Assessor's Office (715/040-579 Account). Purchase Order No. 133671, approved by County Board March 18, 2003.

*** This item was previously approved by poll on 8/20/03**

260887 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$142,867.95, 17th part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of July 2003. Bond Issue (20000 Account). (See Comm. No. 260440). Purchase Order No. 120023, approved by County Board December 4, 2001.

*** This item was previously approved by poll on 8/20/03**

260888 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$118,804.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of June 17 through July 24, 2003. Bond Issue (37000 Account). (See Comm. No. 260429). Purchase Order No. 128702, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 8/20/03**

260889 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting two (2) invoices totaling \$275,000.00, part payment for Contract No. 03-41-412, for architectural/engineering services (basic) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the months of June and July 2003. Bond Issue (28000 Account). (See Comm. No. 260189). Purchase Order No. 130743, approved by County Board August 1, 2002.

*** This item was previously approved by poll on 8/20/03**

260893 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirov Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$32,419.20, part payment for Contract No. 02-43-1298, for program management services (additional) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of June 2003. Bond Issue (37000 Account). (See Comm. No. 260167). Purchase Order No. 129922, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 8/20/03**

260894 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$293,350.00, 13th part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of June 2003. Bond Issue (20000 Account). (See Comm. No. 260435). Purchase Order No. 124204, approved by County Board February 21, 2002.

*** This item was previously approved by poll on 8/20/03**

260895 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of September 2003 (714/012-579 Account). (See Comm. No. 260443). Purchase Order No. 129635, approved by County Board October 18, 2001 and November 20, 2001.

*** This item was previously approved by poll on 8/20/03**

260896 GLORY (U.S.A.) INC., Philadelphia, Pennsylvania, submitting invoice totaling \$69,537.31, full payment for Contract No. 02-84-1232 Rebid, for currency counter machines for the Clerk of the Circuit Court (717/335-530 Account). Purchase Order No. 133442, approved by County Board June 17, 2003.

*** This item was previously approved by poll on 8/20/03**

260897 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,000,000.00, 56th and final payment for Contract No. 97-50-1104 Rebid, for the construction of Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending June 30, 2003. Bond Issue (22000 Account). (See Comm. No. 259574). Purchase Order No. 52527, approved by County Board February 9, 1998.

*** This item was previously approved by poll on 8/20/03**

260898 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$156,300.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 133330, approved by County Board May 6, 2003.

*** This item was previously approved by poll on 8/20/03**

260899 ANDERSON ELEVATOR COMPANY, Broadview, Illinois, submitting invoice totaling \$160,754.40, 2nd part payment for Contract No. 02-53-1080, for the Countywide Elevator Modernization Project (Phase II, Bid Package #6) at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 5 through July 25, 2003. Bond Issue (20000 Account). (See Comm. No. 260129). Purchase Order No. 128687, approved by County Board November 19, 2002.

*** This item was previously approved by poll on 8/20/03**

260900 AMS CONSTRUCTION COMPANY, INC., Villa Park, Illinois, submitting invoice totaling \$32,745.00, 6th part payment for Contract No. 02-53-1102, for the Access Flooring Replacement Project for the Department for Management of Information Systems (MIS) Data Center for the Office of Capital Planning and Policy, for the period ending July 11, 2003. Bond Issue (7000 Account). (See Comm. No. 260188). Purchase Order No. 127390, approved by County Board October 1, 2002.

*** This item was previously approved by poll on 8/20/03**

260901 SOLAI & CAMERON, INC., Chicago, Illinois, submitting invoice totaling \$253,338.62, 7th part payment for Contract No. 01-53-1188, for design/build services for structured wiring at the Stroger Hospital of Cook County campus for the Office of Capital Planning and Policy, for the period ending July 28, 2003. Bond Issue (20000 Account). (See Comm. No. 258776). Purchase Order No. 120007, approved by County Board December 4, 2001.

*** This item was previously approved by poll on 8/20/03**

260902 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$445,598.00, 9th part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project (Phase II - Interior) for the Office of Capital Planning and Policy, for the months of June and July 2003. Bond Issue (20000 Account). (See Comm. No. 260146). Purchase Order No. 121735, approved by County Board February 7, 2002.

*** This item was previously approved by poll on 8/20/03**

260903 J.S.L. MASONRY RESTORATION, INC., Franklin Park, Illinois, submitting invoice totaling \$93,343.14, 4th part payment for Contract No. 02-53-1286, for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the period of June 28 through July 26, 2003. Bond Issue (20000 Account). (See Comm. No. 260439). Purchase Order No. 131144, approved by County Board February 20, 2003.

*** This item was previously approved by poll on 8/20/03**

260906 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$218,333.75, 10th part payment for Contract No. 01-53-1144, for renovation of the parking garage at the Department of Corrections for the Office of Capital Planning and Policy, for the month of July 2003. Bond Issue (20000 Account). (See Comm. No. 260653). Purchase Order No. 120021, approved by County Board December 4, 2001.

*** This item was previously approved by poll on 8/20/03**

260909 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$33,800.00, part payment for Contract No. 02-43-1298, for program management services (reimbursable expenses) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of June 2003. Bond Issue (37000 Account). Purchase Order No. 129923, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 8/20/03**

260914 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$61,149.00, 1st part payment for Contract No. 03-53-470, for design/build services for the Nurse Call System Replacement (Phase II) at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending August 15, 2003. Bond Issue (9000 Account). Purchase Order No. 133695, approved by County Board July 1, 2003.

*** This item was previously approved by poll on 8/20/03**

260946 EPSILON DATA MANAGEMENT (A Relizon Company), St. Louis, Missouri, submitting invoice totaling \$25,000.00, part payment for Contract No. 03-85-103, for printing, processing and mailing of the 2002 renewal booklets and forms for the 2002 Homeowner and Senior Exemption/Senior Assessment Freeze for the Assessor's Office, for the month of April 2003 (040-240 Account). (See Comm. No. 259427). Purchase Order No. 128701, approved by County Board December 3, 2002.

260947 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$34,794.65, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of July 2003 (236-298 Account). (See Comm. No. 260490). Purchase Order No. 131110, approved by County Board October 17, 2002.

260948 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$98,836.18, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of July 2003 (236-298 Account). (See Comm. No. 260489). Purchase Order No. 131108, approved by County Board October 17, 2002.

260949 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$47,418.30, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of July 2003 (212-298 Account). (See Comm. No. 260488). Purchase Order No. 128892, approved by County Board November 20, 2001 and October 1, 2002.

- 260950 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,198,672.30, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of September 2003 (499-470 Account). (See Comm. No. 260548). Approved by County Board November 21, 2002.
- 260980 PAPER SOLUTIONS, Cedar Rapids, Iowa, submitting invoice totaling \$76,300.00, full payment for Contract No. 03-85-327, for file jackets for the Department of Corrections (239-350 Account). Purchase Order No. 132755, approved by County Board May 6, 2003.
- 260981 ADT SECURITY SERVICES, INC., formerly SecurityLink, Inc., Oak Brook, Illinois, submitting two (2) invoices totaling \$315,000.00, full payment for Contract No. 02-41-629, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the period of March 1, 2002 through February 28, 2003 (236-449 Account). Purchase Order No. 133759, approved by County Board February 7, 2002.
- 261036 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$31,326.37, part payment for Contract No. 02-43-195, for computer software for the Highway Department (500-388 Account). Purchase Order No. 134025, approved by County Board September 20, 2001 and November 7, 2002.
- 261038 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of July 2003 (239-298 Account). (See Comm. No. 260477). Purchase Order No. 130879, approved by County Board May 16, 2000.
- 261050 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$140,328.00, part payment for Contract No. 03-41-13, for programming and support services for the two (2) elections held in 2003 for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 258755). Purchase Order No. 128786, approved by County Board July 9, 2002.
- 261052 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$50,361.60, part payment for Contract No. 03-42-20, for publication of the triennial 2003 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 260762). Purchase Order No. 129937, approved by County Board July 9, 2002.
- 261099 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$43,736.64, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of July 2003 (499-220 Account). (See Comm. No. 260277). Purchase Order No. 133448, approved by County Board April 9, 2002.
- 261100 DANKA BUSINESS SYSTEMS, Chicago, Illinois, submitting invoice totaling \$35,000.00, part payment for Contract No. 03-45-321, for maintenance services and supplies for Kodak photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 133217, approved by County Board November 7, 2002.
- 261105 COMPULOGIC SYSTEMS, INC. (DesignTek One, Inc.), Skokie, Illinois, submitting invoice totaling \$28,650.00, part payment for Contract No. 03-41-635, for planning, maintenance, support and enhancements for the web sites for the Treasurer's Office (060-441 Account). Purchase Order No. 133231, approved by County Board February 20, 2003.
- 261109 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$27,488.75, part payment for Contract No. 03-72-187, for drug testing services for the Adult Probation Department, for the month of July 2003 (532-278 Account). Purchase Order No. 131732, approved by County Board March 18, 2003.

- 261112 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$34,672.00, part payment for Contract No. 02-42-1089, for the printing of ballot cards for the two (2) elections held in 2003 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 127704, approved by County Board July 9, 2002.
- 261113 TABET, DIVITO, ROTHSTEIN, LLC, by Gino L. DiVito, Special Assistant State's Attorney, Chicago, Illinois, submitting five (5) invoices totaling \$141,063.54, part payment for professional services regarding the Ford Heights Four investigation for the State's Attorney's Office, for the months of February through June 2003 (250-263 Account). (See Comm. No. 255930). Approved by County Board April 6, 1999.
- 261125 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$366,389.16, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of July 10 through July 16, 2003 (239-223 Account). (See Comm. No. 260776). Purchase Order No. 132953, approved by County Board August 9, 2000 and December 4, 2001.
- 261126 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,283.11, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of July 2003 (490-440 Account). (See Comm. No. 260772). Purchase Order No. 128856, approved by County Board November 2, 2000.
- 261127 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$122,599.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of July 25 through August 7, 2003. Bond Issue (37000 Account). (See Comm. No. 260888). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 261128 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,335.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of July 2003 (490-440 Account). (See Comm. No. 260773). Purchase Order No. 128858, approved by County Board August 1, 2002.
- 261131 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$222,239.30, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of June 2003 (211-445 Account). (See Comm. No. 260358). Purchase Order No. 125814, approved by County Board October 4, 2001.
- 261132 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$131,130.00, 4th part payment for Contract No. 02-53-1010, for general construction work for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the months of June and July 2003. Bond Issue (32000 Account). (See Comm. No. 259816). Purchase Order No. 126827, approved by County Board September 5, 2002.
- 261134 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$48,284.00, full payment for Contract No. 01-51-435 Rebid, for one (1) Ford F-550 chassis truck for the Sheriff's Office (717/211-549 Account). Purchase Order No. 133143, approved by County Board May 20, 2003.
- 261135 MINOLTA BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$25,000.00, part payment for Contract No. 03-41-731, for maintenance services and supplies for Minolta photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 134317, approved by County Board May 6, 2003.
- 261137 TRIBUNE PRODUCTS COMPANY, Kenilworth, Illinois, submitting invoice totaling \$27,600.80, full payment for Contract No. 02-82-1239, for office furniture for the Public Defender's Office (717/260-530 Account). Purchase Order No. 131846, approved by County Board March 18, 2003.

- 261139 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,152.06, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). Purchase Order No. 134366, approved by County Board March 18, 2003.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 260274 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$28,377.32, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of November 2002 (891-272 Account). (See Comm. No. 247041). Purchase Order No. 115566, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 7/17/03**

- 260278 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the month of May 2003 (891-249 Account). (See Comm. No. 259503). Purchase Order No. 129779, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 7/17/03**

- 260279 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$212,550.20, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 259348). Purchase Order No. 129885, approved by County Board April 23, 2002.

*** This item was previously approved by poll on 7/17/03**

- 260282 ALLIANCE HEALTH SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$207,584.00, full payment for Contract No. 02-72-1229, for a Nellcor Puritan Bennett model #840 ventilator and cart for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 131270 approved by County Board February 20, 2003.

*** This item was previously approved by poll on 7/17/03**

- 260336 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$48,355.43, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of October 2002 (891-272 Account). (See Comm. No. 255424). Purchase Order No. 122395, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 7/17/03**

- 260353 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of June 1-15, 2003 (240-272 Account). (See Comm. No. 259475). Purchase Order No. 129055, approved by County Board June 7, 2000.

*** This item was previously approved by poll on 7/17/03**

- 260386 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of June 16-30, 2003 (240-272 Account). (See Comm. No. 260353). Purchase Order No. 129055, approved by County Board June 7, 2000.

*** This item was previously approved by poll on 7/17/03**

260391 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$477,035.98, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration & operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of June 2003 (897-260 Account). (See Comm. No. 259846). Purchase Order No. 130208, approved by County Board November 23, 1999 and March 7, 2002.

*** This item was previously approved by poll on 7/17/03**

260393 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$57,526.60, part payment for Contract No. 02-73-32, for laboratory reference testing services for Stroger Hospital of Cook County, for the month of May 2003 (897-278 Account). (See Comm. No. 259774). Purchase Order No. 130896, approved by County Board February 21, 2002.

*** This item was previously approved by poll on 7/17/03**

260395 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$62,092.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 259807). Purchase Order No. 129006, approved by County Board December 18, 2001.

*** This item was previously approved by poll on 7/17/03**

260396 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$33,220.00, part payment for Contract No. 01-15-460H, for safety I.V. catheters for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 257016). Purchase Order No. 128961, approved by County Board October 4, 2001.

*** This item was previously approved by poll on 7/17/03**

260399 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$51,150.60, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 259517). Purchase Order No. 129199, approved by County Board March 21, 2002.

*** This item was previously approved by poll on 7/17/03**

260401 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$65,459.30, part payment for Contract No. 01-73-678, for reagents and consumable supplies for a vendor provided hematology analyzer and slide maker/stainers for Stroger Hospital of Cook County, for the months of March and April 2003 (897-365 Account). Purchase Order No. 129051, approved by County Board September 20, 2001.

*** This item was previously approved by poll on 7/17/03**

260402 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$32,598.72, part payment for Contract No. 02-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257300). Purchase Order No. 129573, approved by County Board May 7, 2002.

*** This item was previously approved by poll on 7/17/03**

260403 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$29,661.53, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 259808). Purchase Order No. 129367, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 7/17/03**

260404 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting seven (7) invoices totaling \$71,060.67, part payment for Contract No. 95-43-628, for a subagreement for pediatric allergy/immunology, endocrinology, neurology, nephrology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 257632). Purchase Order No. 129970, approved by County Board October 18, 1994 and June 19, 2001.

*** This item was previously approved by poll on 7/17/03**

260405 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,512.90, part payment for Contract No. 01-73-930, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the month of April 2003 (897-365 Account). (See Comm. No. 257171). Purchase Order No. 129220, approved by County Board October 4, 2001.

*** This item was previously approved by poll on 7/17/03**

260406 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$129,636.61, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of May 2003 (897-272 Account). (See Comm. No. 259040). Purchase Order No. 129206, approved by County Board October 18, 1994 and June 19, 2001.

*** This item was previously approved by poll on 7/17/03**

260407 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$168,393.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 259826). Purchase Order No. 129647, approved by County Board July 8, 1999 and September 5, 2002.

*** This item was previously approved by poll on 7/17/03**

260408 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$183,225.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of May 16 through June 15, 2003 (897-368 Account). (See Comm. No. 260198). Purchase Order No. 129008, approved by County Board November 21, 2000.

*** This item was previously approved by poll on 7/17/03**

260409 PROFESSIONAL NURSING, INC., Chicago, Illinois, submitting two (2) invoices totaling \$75,105.50, part payment for Contract No. 03-41-58, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 259053). Purchase Order No. 128765, approved by County Board August 1, 2002.

*** This item was previously approved by poll on 7/17/03**

260411 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting eleven (11) invoices totaling \$232,795.83, part payment for Contract No. 95-43-628, for a subagreement for endocrinology, rheumatology, neurology, gastroenterology/hepatology, pulmonary, cardiology, nephrology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of February and May 2003 (897-272 Account). (See Comm. No. 257117). Purchase Order No. 129207, approved by County Board October 18, 1994 and June 19, 2001.

*** This item was previously approved by poll on 7/17/03**

260422 CHICAGO RADIATION ONCOLOGY CORPORATION, S.C., Glencoe, Illinois, submitting three (3) invoices totaling \$571,387.10, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the period of December 16, 2002 through February 28, 2003 (897-278 Account). Purchase Order No. 133440, approved by County Board September 19, 2002.

*** This item was previously approved by poll on 7/17/03**

260424 UNIVERSITY OF CHICAGO HOSPITAL, Department of Surgery, Chicago, Illinois, submitting invoice totaling \$39,233.44, full payment for Contract No. 99-43-1182, for the affiliated residency program in plastic surgery (resident stipends) in accordance with the Cooperative Educational Master Agreement for Stroger Hospital of Cook County (897-272 Account). Purchase Order No. 132845, approved by County Board June 22, 1999.

*** This item was previously approved by poll on 7/17/03**

260428 ACCESS COMMUNITY HEALTH NETWORK, Chicago, Illinois, submitting invoice totaling \$49,204.29, part payment for Contract No. 03-43-509, to provide medical and mental health services for the homeless for the Department of Public Health, for the period of August 1, 2002 through May 31, 2003 (757-289 Account). Purchase Order No. 133000, approved by County Board August 1, 2002.

*** This item was previously approved by poll on 7/17/03**

260436 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$55,723.50, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County, for the month of June 2003 (897-365 Account). (See Comm. No. 259533). Purchase Order No. 128991, approved by County Board June 18, 2002.

*** This item was previously approved by poll on 7/17/03**

260437 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting two (2) invoices totaling \$110,450.42, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the Fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Addendum for Stroger Hospital of Cook County, for the months of February and March 2003 (897-272 Account). (See Comm. No. 260201). Purchase Order No. 131739, approved by County Board December 5, 2000 and January 9, 2003.

*** This item was previously approved by poll on 7/17/03**

260441 MEDTRONIC USA, INC., Chicago, Illinois, submitting four (4) invoices totaling \$133,170.00, part payment for Contract No. 02-41-122, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 258713). Purchase Order No. 129942, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 7/17/03**

260442 CERNER CORPORATION, Kansas City, Missouri, submitting two (2) invoices totaling \$428,381.00, part payment for Contract No. 02-41-1191, for Cerner clinical system computer software upgrades, maintenance and enhancements for Stroger Hospital of Cook County, for the months of March and April 2003 (897-441 Account). (See Comm. No. 258236). Purchase Order No. 130621, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 7/17/03**

260444 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting three (3) invoices totaling \$85,282.16, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 260403). Purchase Order No. 129367, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 7/17/03**

260447 B. BRAUN MEDICAL, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$32,835.00, part payment for Contract No. 02-45-1059, for dual system catheters for Stroger Hospital of Cook County (893-367 Account). Purchase Order No. 133200, approved by County Board June 18, 2002.

*** This item was previously approved by poll on 7/17/03**

260449 INDEPENDENT MECHANICAL INDUSTRIES, Chicago, Illinois, submitting invoice totaling \$87,734.00, 2nd part payment for Contract No. 03-53-340, to retube boiler #2 for Oak Forest Hospital of Cook County, for the period ending June 18, 2003. Bond Issue (33000 Account). Purchase Order No. 131963, approved by County Board April 3, 2003.

*** This item was previously approved by poll on 7/17/03**

260451 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$41,700.00, part payment for Contract No. 03-51-387, for inspection and repair of boiler controls for Stroger Hospital of Cook County (897-450 Account). Purchase Order No. 132352, approved by County Board April 15, 2003.

*** This item was previously approved by poll on 7/17/03**

260481 SIEMENS MEDICAL SOLUTIONS USA, INC., Chicago, Illinois, submitting invoice totaling \$123,700.00, full payment for Contract No. 03-42-40, for maintenance and repair service of various radiology equipment for Cermak Health Services of Cook County (240-442 Account). Purchase Order No. 131428, approved by County Board September 19, 2002.

*** This item was previously approved by poll on 8/6/03**

260482 MICROFILM ENTERPRISES, INC., Arlington Heights, Illinois, submitting invoice totaling \$25,730.00, part payment for Contract No. 02-82-730, for microfiche and microfilming services for Provident Hospital of Cook County (891-246 Account). Purchase Order No. 131673, approved by County Board March 6, 2003.

*** This item was previously approved by poll on 8/6/03**

260491 TECH REFRIGERATION, INC., Alsip, Illinois, submitting eight (8) invoices totaling \$64,760.38, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Stroger Hospital of Cook County, on various dates (897-449 Account). (See Comm. No. 257124). Purchase Order No. 129534, approved by County Board July 8, 1999.

*** This item was previously approved by poll on 8/6/03**

260498 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting four (4) invoices totaling \$32,635.00, part payment for Contract No. 02-41-58, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 252424). Purchase Order No. 120110, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/6/03**

260500 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of July 1-15, 2003 (240-272 Account). (See Comm. No. 260386). Purchase Order No. 129055, approved by County Board June 7, 2000.

*** This item was previously approved by poll on 8/6/03**

260504 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$62,324.31, part payment for Contract No. 02-72-1271, for reference laboratory testing services for Cermak Health Services of Cook County, for the month of April 2003 (240-278 Account). (See Comm. No. 258736). Purchase Order No. 131734, approved by County Board March 18, 2003.

*** This item was previously approved by poll on 8/6/03**

260530 RAY O'HERRON COMPANY OF OAKBROOK TERRACE, INC., Oakbrook Terrace, Illinois, submitting invoice totaling \$46,930.00, part payment for Contract No. 03-51-37, for body armor vests for Stroger Hospital of Cook County (897-320 Account). Purchase Order No. 132005, approved by County Board April 3, 2003.

*** This item was previously approved by poll on 8/6/03**

260531 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$40,677.74, part payment for Contract No. 03-51-383 for maintenance of the industrial refrigeration system for Stroger Hospital of Cook County, for the months of May and June 2003 (897-450 Account). Purchase Order No. 132733, approved by County Board May 6, 2003.

*** This item was previously approved by poll on 8/6/03**

260535 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting two (2) invoices totaling \$295,578.58, part payment for Contract No. 02-53-849, for food service program for Provident Hospital of Cook County, for the months of May and June 2003 (891-223 Account). (See Comm. No. 259434). Purchase Order No. 129364, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 8/6/03**

260536 MOBILE IMAGING SERVICES, INC., Chicago, Illinois, submitting three (3) invoices totaling \$195,567.75, part payment for Contract No. 02-72-200, for temporary radiology staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 260185). Purchase Order No. 129875, approved by County Board February 7, 2002.

*** This item was previously approved by poll on 8/6/03**

260537 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$46,484.10, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 259515). Purchase Order No. 129566, approved by County Board May 7, 2002.

*** This item was previously approved by poll on 8/6/03**

260539 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$57,439.68, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 258923). Purchase Order No. 129948, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 8/6/03**

260540 CHICAGO RADIATION ONCOLOGY CORPORATION, S.C., Glencoe, Illinois, submitting six (6) invoices totaling \$953,229.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the months of March through July 2003 (897-278 Account). (See Comm. No. 260422). Purchase Order No. 133440, approved by County Board September 19, 2002.

*** This item was previously approved by poll on 8/6/03**

260541 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$26,796.00, part payment for Contract No. 01-72-493, for posterior and anterior intraocular lenses for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 131721, approved by County Board July 10, 2001.

*** This item was previously approved by poll on 8/6/03**

260543 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$55,935.21, part payment for Contract No. 02-15-600H Rebid, for sutures for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 259800). Purchase Order No. 129804, approved by County Board March 21, 2002.

*** This item was previously approved by poll on 8/6/03**

260545 KATTEN MUCHIN ZAVIS ROSENMAN, Chicago, Illinois, submitting invoice totaling \$190,000.00, part payment for Contract No. 02-41-295, for professional consulting services and legal fees to provide a bureau-wide corporate compliance risk assessment for the Bureau of Health Services (890-260 Account). (See Comm. No. 255487). Purchase Order No. 127441, approved by County Board November 6, 2001 and June 18, 2002.

*** This item was previously approved by poll on 8/6/03**

260546 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of July 2003 (897-235 Account). (See Comm. No. 259518). Purchase Order No. 129383, approved by County Board November 6, 2001.

*** This item was previously approved by poll on 8/6/03**

260551 THE BURROWS COMPANY, Chicago, Illinois, submitting four (4) invoices totaling \$28,231.00, part payment for Contract No. 02-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 129467, approved by County Board August 1, 2002.

*** This item was previously approved by poll on 8/6/03**

260553 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting twenty-two (22) invoices totaling \$59,568.00, part payment for Contract No. 01-15-180H, for consumables and supplies for vendor provided blood glucose monitors for the Ambulatory and Community Health Network of Cook County (893-365 Account). (See Comm. No. 257359). Purchase Order No. 129909, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 8/6/03**

260554 STERICYCLE, INC., Louisville, Kentucky, submitting four (4) invoices totaling \$35,188.50, part payment for Contract No. 02-72-1096, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). Purchase Order No. 131731, approved by County Board March 18, 2003.

*** This item was previously approved by poll on 8/6/03**

260564 AMS/TANA-TEX, INC., Chicago, Illinois, submitting invoice totaling \$91,995.50, full payment for Contract No. 02-58-1206, for cubicle curtains for Oak Forest Hospital of Cook County (898-390 Account). Purchase Order No. 130765, approved by County Board January 23, 2003.

*** This item was previously approved by poll on 8/6/03**

260580 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$31,661.00, part payment for Contract No. 02-53-315, for parking management services for Provident Hospital of Cook County, for the month of April 2003 (891-249 Account). (See Comm. No. 259474). Purchase Order No. 129389, approved by County Board April 23, 2002.

*** This item was previously approved by poll on 8/6/03**

260581 CARL ZEISS MEDITEC, INC., San Francisco, California, submitting invoice totaling \$65,480.00, full payment for Contract No. 03-42-392, for a Fundus camera and imaging system with accessories for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 132993, approved by County Board December 17, 2002.

*** This item was previously approved by poll on 8/6/03**

260623 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$34,810.68, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of April 2003 (897-450 Account). (See Comm. No. 260195). Purchase Order No. 130092, approved by County Board November 7, 1996 and June 19, 2001.

*** This item was previously approved by poll on 8/6/03**

260624 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$424,946.70, part payment for Contract No. 01-41-1015, to provide and implement clinical computing systems for Stroger Hospital of Cook County, for the month of June 2003 (715/897-579 Account). (See Comm. No. 259372). Purchase Order No. 130184, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 8/6/03**

260625 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$282,213.00, part payment for Contract No. 02-41-1191, for Cerner clinical system computer software upgrades, maintenance and enhancements for Stroger Hospital of Cook County, for the month of June 2003 (897-441 Account). (See Comm. No. 260442). Purchase Order No. 130621, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 8/6/03**

260626 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$35,344.63, part payment for Contract No. 01-73-678, for reagents and consumable supplies for a vendor provided hematology analyzer and slide maker/stainers for Stroger Hospital of Cook County, for the month of May 2003 (897-365 Account). (See Comm. No. 260401). Purchase Order No. 129051, approved by County Board September 20, 2001.

*** This item was previously approved by poll on 8/6/03**

260627 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$55,723.50, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County, for the month of July 2003 (897-365 Account). (See Comm. No. 260436). Purchase Order No. 128991, approved by County Board June 18, 2002.

*** This item was previously approved by poll on 8/6/03**

260628 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$61,228.69, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 260444). Purchase Order No. 129367, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 8/6/03**

260629 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$38,559.00, part payment for Contract No. 99-43-1278, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Stroger Hospital of Cook County, for the period of May 1-29, 2003 (897-272 Account). (See Comm. No. 258556). Purchase Order No. 129683, approved by County Board July 8, 1999 and September 5, 2002.

*** This item was previously approved by poll on 8/6/03**

260638 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the month of June 2003 (891-249 Account). (See Comm. No. 260278). Purchase Order No. 129779, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 8/6/03**

260640 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting two (2) invoices totaling \$77,599.25, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of December 2002 and January 2003 (891-272 Account). Purchase Order No. 133211, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 8/6/03**

260641 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$42,856.49, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of May 2003 (240-278 Account). (See Comm. No. 258961). Purchase Order No. 128668, approved by County Board January 7, 1999 and February 4, 2003.

*** This item was previously approved by poll on 8/6/03**

260643 DICTAPHONE CORPORATION, Louisville, Kentucky, submitting invoice totaling \$35,538.12, part payment for Contract No. 02-41-904, for maintenance and repair of the automated medical dictation system for Provident Hospital of Cook County (891-441 Account). Purchase Order No. 132984, approved by County Board April 23, 2002.

*** This item was previously approved by poll on 8/6/03**

260662 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$199,396.00, full payment for Contract No. 03-84-328, for a digital printer duplicator system for Provident Hospital of Cook County (717/891-579 Account). Purchase Order No. 132305, approved by County Board April 15, 2003.

*** This item was previously approved by poll on 8/6/03**

260721 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of July 16-31, 2003 (240-272 Account). (See Comm. No. 260500). Purchase Order No. 129055, approved by County Board June 7, 2000.

*** This item was previously approved by poll on 8/20/03**

260729 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$30,000.00, part payment for Contract No. 03-45-643, for software support services for the Global Health Information Systems (GHIS) for the Department of Public Health, for the months of March through July 2003 (895-441 Account). Purchase Order No. 133675, approved by County Board February 20, 2003.

*** This item was previously approved by poll on 8/20/03**

260763 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$49,083.28, part payment for Contract No. 02-43-195, for computer software for the Department of Public Health (903-579 Account). Purchase Order No. 133862, approved by County Board September 20, 2001 and November 7, 2002.

*** This item was previously approved by poll on 8/20/03**

260765 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$88,176.00, full payment for Contract No. 02-43-195, for computer software for the Department of Public Health (903-579 Account). Purchase Order No. 133864, approved by County Board September 20, 2001 and November 7, 2002.

*** This item was previously approved by poll on 8/20/03**

260766 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting five (5) invoices totaling \$97,731.38, part payment for Contract No. 03-41-55, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 259748). Purchase Order No. 128731, approved by County Board August 1, 2002.

*** This item was previously approved by poll on 8/20/03**

260768 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting twenty-nine (29) invoices totaling \$214,993.63, part payment for Contract No. 03-41-55, for nursing registry services for Provident Hospital of Cook County, on various dates (891-275 Account). Purchase Order No. 128744, approved by County Board August 1, 2002, June 3, 2003 and July 1, 2003.

*** This item was previously approved by poll on 8/20/03**

260770 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$30,328.67, full payment for Contract No. 03-42-350, for computer software maintenance and support for the ANSOS Nurse Staff Scheduling System for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 133855, approved by County Board December 3, 2002.

*** This item was previously approved by poll on 8/20/03**

260771 EKLA CORPORATION, Naperville, Illinois, submitting invoice totaling \$51,753.12, part payment for Contract No. 02-84-1167, for a storeroom shelving system for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 132985, approved by County Board May 20, 2003.

*** This item was previously approved by poll on 8/20/03**

260774 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting four (4) invoices totaling \$33,580.00, part payment for Contract No. 02-45-94, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 258216). Purchase Order No. 130015, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/20/03**

260775 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting two (2) invoices totaling \$92,351.83, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the Fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Addendum for Stroger Hospital of Cook County, for the months of April and June 2003 (897-272 Account). (See Comm. No. 260437). Purchase Order No. 131739, approved by County Board December 5, 2000 and January 9, 2003.

*** This item was previously approved by poll on 8/20/03**

260777 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$341,573.71, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of July 2003 (897-442 Account). Purchase Order No. 133890, approved by County Board June 20, 2000 and July 1, 2003.

*** This item was previously approved by poll on 8/20/03**

260778 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$27,878.00, part payment for Contract No. 00-53-937, for maintenance and repair of elevators for Stroger Hospital of Cook County, for the month of June 2003 (897-450 Account). (See Comm. No. 260186). Purchase Order No. 129911, approved by County Board September 19, 2000.

*** This item was previously approved by poll on 8/20/03**

260791 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$25,987.50, part payment for Contract No. 00-41-114, for reagents and supplies for a vendor provided immunochemistry analyzer for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 259851). Purchase Order No. 131388, approved by County Board September 22, 1999 and January 23, 2003.

*** This item was previously approved by poll on 8/20/03**

260799 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$37,922.40, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 256828). Purchase Order No. 129006, approved by County Board December 18, 2001.

*** This item was previously approved by poll on 8/20/03**

260800 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$86,492.50, part payment for Contract No. 00-41-919, for neonatology and pediatrics professional consultant physician services performed at St. Elizabeth Hospital for Stroger Hospital of Cook County, for the months of April through September 2003 (543-260 Account). Purchase Order No. 132628, approved by County Board March 9, 2000 and April 3, 2003.

*** This item was previously approved by poll on 8/20/03**

260801 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$55,546.32, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 260444). Purchase Order No. 129367, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 8/20/03**

260803 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$475,451.34, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration & operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of July 2003 (897-260 Account). (See Comm. No. 260391). Purchase Order No. 130208, approved by County Board November 23, 1999 and March 7, 2002.

*** This item was previously approved by poll on 8/20/03**

260804 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$46,381.00, part payment for Contract No. 95-43-628, for a subagreement for pediatric, nephrology, neurology, allergy/immunology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of June 2003 (897-272 Account). Purchase Order No. 129970, approved by County Board October 18, 1994 and June 19, 2001.

*** This item was previously approved by poll on 8/20/03**

260806 L.M.R. NURSING SERVICES, INC., Naperville, Illinois, submitting invoice totaling \$25,772.00, part payment for Contract No. 03-41-69, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). Purchase Order No. 128805, approved by County Board August 1, 2002.

*** This item was previously approved by poll on 8/20/03**

260807 ARGENT HEALTHCARE FINANCIAL SERVICES, INC., Chicago, Illinois, submitting three (3) invoices totaling \$132,352.15, part payment for Contract No. 03-41-414, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 131288, approved by County Board December 17, 2002.

*** This item was previously approved by poll on 8/20/03**

260808 AMERICAN LUNG ASSOCIATION OF METROPOLITAN CHICAGO (ALAMC), Chicago, Illinois, submitting invoice totaling \$56,000.00, full payment for Contract No. 03-41-448, to provide training and program materials for the Anti-Smoking Campaigns [Freedom From Smoking (FFS) and Teens Against Tobacco Use] for the Department of Public Health (935-289 Account). Purchase Order No. 133420, approved by County Board November 19, 2002.

*** This item was previously approved by poll on 8/20/03**

260809 SYNTHES (USA), Philadelphia, Pennsylvania, submitting nine (9) invoices totaling \$72,011.37, part payment for Contract No. 02-45-90, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 129370, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/20/03**

260875 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$47,199.68, full payment for Contract No. 03-42-350, for computer software maintenance and support for the ANSOS Nurse Staff Scheduling System for Provident Hospital of Cook County (891-441 Account). Purchase Order No. 133512, approved by County Board December 3, 2002.

*** This item was previously approved by poll on 8/20/03**

260892 LIQUITECH, INC., Bolingbrook, Illinois, submitting invoice totaling \$134,400.00, full payment for Contract No. 03-42-724, for a copper/silver ionization system for domestic hot water systems for Oak Forest Hospital of Cook County. Bond Issue (33000 Account). Purchase Order No. 133832, approved by County Board April 15, 2003.

*** This item was previously approved by poll on 8/20/03**

260904 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$55,723.50, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County, for the month of August 2003 (897-365 Account). (See Comm. No. 260627). Purchase Order No. 128991, approved by County Board June 18, 2002.

*** This item was previously approved by poll on 8/20/03**

260905 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$144,178.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of June 16 through July 15, 2003 (897-368 Account). (See Comm. No. 260408). Purchase Order No. 129008, approved by County Board November 21, 2000.

*** This item was previously approved by poll on 8/20/03**

260907 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$81,800.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 258925). Purchase Order No. 129066, approved by County Board April 17, 2001 and July 9, 2002.

*** This item was previously approved by poll on 8/20/03**

260908 L.M.R. NURSING SERVICES, INC., Naperville, Illinois, submitting invoice totaling \$28,544.00, part payment for Contract No. 03-41-69, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 260806). Purchase Order No. 128805, approved by County Board August 1, 2002.

*** This item was previously approved by poll on 8/20/03**

260910 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$336,450.10, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of August 2003 (897-442 Account). (See Comm. No. 260777). Purchase Order No. 133890, approved by County Board June 20, 2000 and July 1, 2003.

*** This item was previously approved by poll on 8/20/03**

260911 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$136,632.10, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 256828). Purchase Order No. 129006, approved by County Board December 18, 2001.

*** This item was previously approved by poll on 8/20/03**

260912 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of July 2003 (891-249 Account). (See Comm. No. 260638). Purchase Order No. 129779, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 8/20/03**

260913 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$47,490.08, full payment for Contract No. 03-42-350, for computer software maintenance and support for the ANSOS/ORSOS Nurse Staff Scheduling System for Provident Hospital of Cook County (891-441 Account). Purchase Order No. 133513, approved by County Board December 3, 2002.

*** This item was previously approved by poll on 8/20/03**

260976 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$27,966.20, part payment for Contract No. 03-72-261 Rebid, for consumable gastroenterology supplies compatible with existing Olympus equipment for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 132179, approved by County Board April 15, 2003.

260977 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$51,232.00, part payment for Contract No. 03-72-128, for respiratory care supplies (laryngoscope blades, bulbs and oxygen cylinder wrenches) for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 131489, approved by County Board March 6, 2003.

260978 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$37,800.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Stroger Hospital of Cook County, on various dates (897-278 Account). Purchase Order No. 131957, approved by County Board April 17, 2001 and December 17, 2002.

260979 CORPORATE EXPRESS, Chicago, Illinois, submitting invoice totaling \$105,200.00, full payment for Contract No. 02-84-1267, for Brandrud high back patient chairs for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 131777, approved by County Board March 18, 2003.

260982 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of August 1-15, 2003 (240-272 Account). (See Comm. No. 260500). Purchase Order No. 129055, approved by County Board June 7, 2000.

260983 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$36,780.15, part payment for Contract No. 01-73-930, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the month of May 2003 (897-365 Account). (See Comm. No. 260405). Purchase Order No. 129220, approved by County Board October 4, 2001.

260984 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$55,249.00, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 259827). Purchase Order No. 131725, approved by County Board January 9, 2003.

260985 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting five (5) invoices totaling \$39,996.00, part payment for Contract No. 01-72-493, for posterior and anterior intraocular lenses for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 260541). Purchase Order No. 131721, approved by County Board July 10, 2001.

- 261003 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$28,469.58, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 260801). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 261004 STERICYCLE, INC., Louisville, Kentucky, submitting twenty-two (22) invoices totaling \$101,591.71, part payment for Contract No. 02-72-1096, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 260554). Purchase Order No. 131731, approved by County Board March 18, 2003.
- 261039 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$27,170.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of March 2003 (240-260 Account). (See Comm. No. 257761). Purchase Order No. 129065, approved by County Board May 15, 2001.
- 261041 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting two (2) invoices totaling \$49,860.00, part payment for Contract No. 01-72-350, for microfilming service of inpatient/outpatient billing documents for Stroger Hospital of Cook County (897-246 Account). Purchase Order No. 130341, approved by County Board May 15, 2001.
- 261054 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$35,706.98, part payment for Contract No. 01-73-678, for reagents and consumable supplies for a vendor provided hematology analyzer and slide maker/stainers for Stroger Hospital of Cook County, for the month of June 2003 (897-365 Account). (See Comm. No. 260626). Purchase Order No. 129051, approved by County Board September 20, 2001.
- 261057 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$62,000.00, part payment for Contract No. 02-41-122, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 260441). Purchase Order No. 129942, approved by County Board September 5, 2002.
- 261059 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of August 2003 (897-235 Account). (See Comm. No. 259518). Purchase Order No. 129383, approved by County Board November 6, 2001.
- 261062 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting seven (7) invoices totaling \$167,827.00, part payment for Contract No. 95-43-628, for a subagreement for endocrinology, rheumatology, neurology, gastroenterology/hepatology, pulmonary, cardiology, nephrology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of June 2003 (897-272 Account). (See Comm. No. 260411). Purchase Order No. 129207, approved by County Board October 18, 1994 and June 19, 2001.
- 261064 ARGENT HEALTHCARE FINANCIAL SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$79,708.67, part payment for Contract No. 03-41-414, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 260807). Purchase Order No. 131288, approved by County Board December 17, 2002.
- 261069 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$116,229.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 260407). Purchase Order No. 129647, approved by County Board July 8, 1999 and September 5, 2002.

- 261106 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$250,469.74, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of April and May 2003 (891-260 Account). (See Comm. No. 260174). Purchase Order No. 129224, approved by County Board February 21, 2001, February 20, 2003 and May 20, 2003.
- 261107 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$28,740.60, part payment for Contract No. 02-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 258367). Purchase Order No. 130557, approved by County Board May 7, 2002 and August 1, 2002.
- 261110 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting twenty-three (23) invoices totaling \$173,344.28, part payment for Contract No. 03-41-55, for nursing registry services for Provident Hospital of Cook County, on various dates (891-275 Account). (See Comm. No. 260768). Purchase Order No. 128744, approved by County Board August 1, 2002, June 3, 2003 and July 1, 2003.
- 261121 ARGENT HEALTHCARE FINANCIAL SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$97,689.61, part payment for Contract No. 03-41-414, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 261064). Purchase Order No. 131288, approved by County Board December 17, 2002.
- 261124 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$30,064.84, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 261003). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 261129 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$55,137.58, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the Fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Addendum for Stroger Hospital of Cook County, for the month of January 2003 (897-272 Account). (See Comm. No. 260775). Purchase Order No. 131739, approved by County Board December 5, 2000 and January 9, 2003.
- 261133 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$89,907.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of July 16 through July 31, 2003 (897-368 Account). (See Comm. No. 260905). Purchase Order No. 129008, approved by County Board November 21, 2000.
- 261136 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$34,685.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 260911). Purchase Order No. 129006, approved by County Board December 18, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

260709 GEORGE ANCHACLES, in the course of his employment as a Laborer for the Department of Facilities Management sustained accidental injuries on December 10, 1997. The Petitioner was lifting cabinets from a cart, and as a result he injured his back (lower back strain, longissimus spasm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-064186 in the amount of \$3,299.17 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: Patrick B. Nicholson, Law Firm of Cullen, Haskins, Nicholson & Menchetti.

*** This item was previously approved by poll on 8/20/03**

260710 LA RUE E. BEY, in the course of his employment as a Sergeant for the Sheriff's Police Department sustained accidental injuries on March 30, 2002. The Petitioner's vehicle was struck from behind, and as a result he injured his neck and back (acute cervical and lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-19592 in the amount of \$2,670.80 and recommends its payment. (Finance Subcommittee June 4, 2003). Attorney: Lawrence C. Gordon, Law Firm of Gordon & Centracchio, L.L.C.

*** This item was previously approved by poll on 8/20/03**

260711 DANIEL CUDDY, in the course of his employment as a Correctional Officer sustained accidental injuries on October 6, 2001. The Petitioner was restraining an inmate, and as a result he injured his left hand (comminuted, displaced and severely angulated intraarticular fracture of the left fifth metacarpal, fracture requiring deep pinning with subsequent pin removal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-58609 in the amount of \$19,967.48 and recommends its payment. (Finance Subcommittee June 4, 2003). Attorney: Curtis S. Burke, Law Office of Curtis S. Burke, P.C.

*** This item was previously approved by poll on 8/20/03**

260712 EMMANUEL BIBBS, in the course of his employment as a Correctional Officer sustained accidental injuries on April 19, 2002. The Petitioner was struggling with a combative inmate, and as a result he injured his back (lumbar strain causing radiculopathy of the right and left lower extremities superimposed on a prior herniated disc). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-24313 in the amount of \$2,627.75 and recommends its payment. (Finance Subcommittee May 20, 2003). Attorney: Robert I. Briskman, Law Firm of Briskman & Briskman.

*** This item was previously approved by poll on 8/20/03**

260713 PATRICK DONOVAN, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on October 31, 2001. The Petitioner was pursuing a drug suspect, and as a result he injured his left leg (8 cm laceration/puncture wound to the left anterior thigh exposing the quadriceps muscle, requiring the debridement, reattachment, and repair of the quadriceps). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-02016 in the amount of \$15,022.80 and recommends its payment. (Finance Subcommittee May 20, 2003). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.

*** This item was previously approved by poll on 8/20/03**

260714 SHERWIN H. GERBER, in the course of his employment as an Investigator for the Sheriff's Court Services Division sustained accidental injuries on January 29, 2001. The Petitioner slipped on icy pavement and fell, and as a result he injured his neck (disc protrusion C3-4 and C4-5, bulging disc at C5-6 and C6-7). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-33359 in the amount of \$4,532.94 and recommends its payment. (Finance Subcommittee June 4, 2003). Attorney: Donald I. Burnes, Law Firm of Burnes & Libman.

*** This item was previously approved by poll on 8/20/03**

260715 KEVIN D. GIBSON, in the course of his employment as a Correctional Officer sustained accidental injuries on December 6, 1999. The Petitioner was involved in a motor vehicle accident, and as a result he injured his neck and left arm (cervical spine, left shoulder and left elbow sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-69981 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee June 4, 2003). Attorney: Mark G. Bergal, Law Office of Mark G. Bergal, Ltd.

*** This item was previously approved by poll on 8/20/03**

260716 THERESA A. HENSCHER, in the course of her employment as a Stenographer for Oak Forest Hospital of Cook County sustained accidental injuries on December 15, 2000. The Petitioner slipped on a wet floor and fell, and as a result she injured her left leg (left hip femoral neck fracture requiring total left hip replacement and deep vein thrombosis due to the surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-00559 in the amount of \$28,309.60 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: David B. Menchetti, Law Firm of Cullen, Haskins, Nicholson & Menchetti.

*** This item was previously approved by poll on 8/20/03**

260717 JEANETTE REDMAN, in the course of her employment as an Administrative Assistant for the Department of Risk Management sustained accidental injuries on April 4, 2000. The Petitioner fell over boxes, and as a result she injured her back (disc syndrome of the lumbar spine and thoracic spine). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-51557 in the amount of \$2,037.00 and recommends its payment. (Finance Subcommittee June 4, 2003). Attorney: William H. Martay, Law Office of William H. Martay.

*** This item was previously approved by poll on 8/20/03**

260718 DARRELL D. RUNYON, in the course of his employment as a Correctional Officer sustained accidental injuries on April 21, 2000 and October 17, 2000. The April 21, 2000 accident occurred when the Petitioner was injured while attempting to detain an inmate, and as a result he injured his left hand (fracture of the left fifth metacarpal shaft). The October 17, 2000 accident occurred when the Petitioner was injured while attempting to detain an inmate, and as a result he injured his right hand (a spiral fracture of the right fifth metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-41007 in the amount of \$24,514.85 and recommends its payment. (Finance Subcommittee May 20, 2003). Attorney: Jay S. Berlin, Law Firm of Jaffe & Berlin.

*** This item was previously approved by poll on 8/20/03**

260730 DARRYL SMITH, in the course of his employment as a Clerk for the Department of Central Services sustained accidental injuries on May 14, 2001. The Petitioner slipped on oil and fell, and as a result he injured his left heel (calcaneal fracture of the left heel). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-3237 in the amount of \$6,135.44 and recommends its payment. (Finance Subcommittee May 20, 2003). Attorney: Joseph M. McGovern.

*** This item was previously approved by poll on 8/20/03**

260734 RONALD SZURA, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on June 6, 2001. The Petitioner's squad car was struck by another vehicle, and as a result he injured his right shoulder and low back. The County paid a total of \$942.90 temporary total disability and medical expenses. The County is entitled to recover 75% of that amount, which is \$707.18. The County has agreed to waive \$707.18 of its lien in exchange for a \$1.00 lump sum settlement contract. The Industrial Commission approved the \$1.00 settlement contract on June 16, 2003. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-49866 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee June 4, 2003). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.

*** This item was previously approved by poll on 8/20/03**

260735 VIVIAN W. VAUGHAN, in the course of her employment as a Children's Attendant for the Juvenile Temporary Detention Center sustained accidental injuries on November 28, 1996. The Petitioner was attacked by an inmate, and as a result she injured her back (blunt trauma to back causing a lumbosacral sprain aggravating preexisting osteoarthritis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-23920 in the amount of \$4,134.50 and recommends its payment. (Finance Subcommittee June 4, 2003). Attorney: Larry Andolino, Law Office of Edward R. Vrdolyak, Ltd.

*** This item was previously approved by poll on 8/20/03**

260736 MARTIN WEBSTER, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on June 22, 2001. The Petitioner was assisting another agency in the arrest of a fleeing suspect, and as a result he injured his right knee (acute anterior cruciate ligament sprain, hyperextension of the right knee leading to tendonitis of the right knee and to quadriceps insufficiency, contusions to his right patella, right thumb, right inner forearm and left elbow). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-00857 in the amount of \$2,882.28 and recommends its payment. (Finance Subcommittee June 4, 2003). Attorney: Joseph P. Basile, Law Firm of Cohn, Lambert, Ryan, Schneider & Gray, Ltd.

*** This item was previously approved by poll on 8/20/03**

260737 RONALD JAMES, in the course of his employment as a Correctional Officer sustained accidental injuries on December 27, 2000 and March 17, 2001. The December 27, 2000 accident occurred when the Petitioner was struck by ice falling from the top of an entrance door (head contusion and vertigo). The March 17, 2001 accident occurred when the Petitioner was struck by ice and snow falling from the top of a door (cerebral concussion and lumbar sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-36590 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: Steven L. Venit.

*** This item was previously approved by poll on 8/20/03**

260739 MATTHEW JOHNSON, in the course of his employment as a Recreational Worker for the Juvenile Temporary Detention Center sustained accidental injuries on December 16, 2001. The accident occurred when a door closed on the Petitioner's hand, and as a result he injured his right ring finger (fracture of the ring finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-19216 in the amount of \$1,950.00 and recommends its payment. (Finance Subcommittee June 4, 2003). Attorney: Stephen G. Pinto, Law Office of Stephen G. Pinto, Ltd.

*** This item was previously approved by poll on 8/20/03**

260742 JAMES KNAPP, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on March 12, 1998 and October 15, 2001. The March 12, 1998 accident occurred when the Petitioner's vehicle slid down an embankment and rolled over onto its hood, and as a result he injured his neck, head and back (cerebral concussion; acute head injury; radiculitis lumbos; lumbosacral sprain). The October 15, 2001 accident occurred when the Petitioner struck a pothole and struck a concrete barrier while trying to avoid a collision, and as a result he injured his neck, head and back (lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-26299 and 02-WC-14699 in the amount of \$4,398.90 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.

*** This item was previously approved by poll on 8/20/03**

260752 JAMES KNAPP, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on August 9, 1999. The Petitioner while responding to a domestic battery call was attacked by an intoxicated female suspect resisting arrest, and as a result he injured his face, back, and groin (severe lumbosacral sprain, scratches to the face and groin, and testicle pain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-46654 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: Ronald W. Cobb, Jr., Law Firm of Lusak and Cobb.

*** This item was previously approved by poll on 8/20/03**

260755 JOANNE MCNEAL, in the course of her employment as a Medical Technologist for the Juvenile Temporary Detention Center sustained accidental injuries on February 27, 2002 and March 14, 2002. The February 27, 2002 accident occurred when the Petitioner sustained repetitive trauma from writing medical reports and transferring files, and as a result she injured both hands (wrist sprain of both hands with bilateral carpal tunnel). The March 14, 2002 accident occurred when the Petitioner fell to the floor when her chair rolled out from under her, and as a result she injured her back (lower back sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 02-WC-21349 and 02-WC-21350 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: Howard H. Ankin, Law Firm of Paul B. Ankin and Howard H. Ankin.

*** This item was previously approved by poll on 8/20/03**

261074 NASREEN AZAMUDDIN, in the course of her employment as a Pharmacy Technician for Stroger Hospital of Cook County sustained accidental injuries on May 11, 2002. The Petitioner slipped down steps while she was delivering medication, and as a result she injured her right ankle (comminuted fracture of the right distal fibula). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-56727 in the amount of \$8,635.45 and recommends its payment. (Finance Subcommittee April 8, 2003). Attorney: Jim M. Vainikos, Law Firm of Cornfield and Feldman.

261079 JANET M. EDWARDS, in the course of her employment as an X-ray Technician for Stroger Hospital of Cook County sustained accidental injuries on August 15, 2002. The Petitioner slipped on a wet floor, fell twisting her right ankle, and as a result she injured her right ankle (severe right ankle sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-46742 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: Gregg E. Strellis, Law Firm of Strellis, Faulbaum, Walsh & Field, Chtd.

- 261083 KAREN L. NORTHERN, in the course of her employment as a Clinical Nurse for Stroger Hospital of Cook County sustained accidental injuries on August 23, 2002. The Petitioner inhaled fumes when a pipe broke, and as a result she suffered an asthma attack (asthma exacerbation). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-44584 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: Charles R. Culbertson, Law Firm of Rubin & Machado.
- 261084 FRANK WAGNER, in the course of his employment as a Deputy Assessor for the Assessor's Office sustained accidental injuries on September 24, 2001. The Petitioner was hit by a semi-truck trailer while traveling to an assignment, and as a result he injured his neck, back, and left knee (cervical sprain, left knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-61542 in the amount of \$2,568.51 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 261085 LAWRENCE YOUNG, in the course of his employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on May 12, 1999. The Petitioner was struck by a doorknob while exiting a room, and as a result he injured his right wrist (scapholunate advanced collapse of the right wrist requiring two surgeries). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-18771 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee July 2, 2003). Attorney: Michael D. Melber, Law Offices of Michael D. Melber.

SUBROGATION RECOVERIES

- 260507 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$723.15. Claim No. 97000662, Department of Environmental Control.
- Responsible Party: Valentin Quejadas (Owner), Mario L. Quejadas (Driver), 325 Whitewater Drive, Bolingbrook, Illinois 60440
Damage to: Department of Environmental Control Vehicle
Our Driver: Chih-Wei Hua, Plate #M39043
Date of Accident: April 30, 2003
Location: I-55 northbound near I-294, Burr Ridge, Illinois (161-444 Account).
- * This item was previously approved by poll on 8/6/03**
- 260508 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,078.83. Claim No. 97000658, State's Attorney's Office.
- Responsible Party: Darryl Norwood and Virginia Chambers (Owners), Lamont Norwood (Driver), 225 Zuelke Drive, Bellwood, Illinois 60104
Damage to: State's Attorney's Office Vehicle
Our Driver: John M. Capone, Unit #2614
Date of Accident: March 27, 2003
Location: I-55 northbound at Woodward Avenue, Downers Grove, Illinois (250-444 Account).
- * This item was previously approved by poll on 8/6/03**

260509 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,250.00. Claim No. 97000660, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Erasmo Palomino, 2640 Highland Avenue, Berwyn, Illinois 60402
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle
Our Driver: Dennis Smith, Unit #306
Date of Accident: May 6, 2003
Location: 3500 South Western Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

*** This item was previously approved by poll on 8/6/03**

260510 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$154.05. Claim No. 97000659, Sheriff's Police Department.

Responsible Party: Freeda K. Muldoon (Owner), Terrence C. Muldoon (Driver), 200 West Raye Drive, Chicago Heights, Illinois 60411
Damage to: Sheriff's Police Department Vehicle
Our Driver: Glen R. Reno, Unit #1951
Date of Accident: March 24, 2003
Location: 17926 Dixie Highway, Homewood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

*** This item was previously approved by poll on 8/6/03**

260511 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$85.35. Claim No. 97000651, Highway Department.

Responsible Party: Gregg A. Johnstone, 3540 Carpenter Street, Steger, Illinois 60475
Damage to: No Parking Sign
Date of Accident: January 18, 2003
Location: Steger Road, 75 feet west of Miller Road, Crete, Illinois

Deposit in MFT Fund No. 600-600 Account, Section No. 03-8SPAM-24-GM.

*** This item was previously approved by poll on 8/6/03**

260512 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$770.00. Claim No. 97000643, Highway Department.

Responsible Party: Best Messenger Service, Inc. (Owner), Howard C. Furtak (Driver), 671 Executive Drive, Willowbrook, Illinois 60521
Damage to: Sweeper
Our Driver: Michael M. Daly, Sweeper #584
Date of Accident: March 17, 2003
Location: Northbound LaGrange Road, 50 feet south of Joliet Road, Hodgkins, Illinois (500-444 Account).

*** This item was previously approved by poll on 8/6/03**

260513 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$819.90. Claim No. 97000734, Highway Department.

Responsible Party: Foreign Car Parts (Owner), George W. Vickers (Driver), 2143 Kirchoff, Rolling Meadows, Illinois 60008
Damage to: Traffic Signal
Date of Accident: January 21, 2003
Location: Rohlwing Road at Euclid Avenue, Rolling Meadows, Illinois

Deposit in MFT Fund No. 600-600 Account, Section No. 03-8EMIM-30-GM.

*** This item was previously approved by poll on 8/6/03**

260827 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,164.00. Claim No. 97000654, Sheriff's Police Department.

Responsible Party: Barbara and Dariusz Zimin (Owners), Marcin Koc (Driver), 7525 Winona Street, Harwood Heights, Illinois 60706
Damage to: Sheriff's Police Department Vehicle
Our Driver: Derrick L. Carey, Sr., Unit #2132
Date of Accident: April 1, 2003
Location: Central Road and Meadow Lane, Des Plaines, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

*** This item was previously approved by poll on 8/20/03**

260829 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$199.20. Claim No. 97000687, Sheriff's Police Department.

Responsible Party: Henry Johnson (Owner), Lenita Johnson (Driver), 19730 Governors Highway, Flossmoor, Illinois 60422
Damage to: Sheriff's Police Department Vehicle
Our Driver: Gloria L. Anderson, Unit #1950
Date of Accident: May 21, 2003
Location: 3100 Vollmer Road, 1/4 mile east of Kedzie Avenue, Olympia Fields, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

*** This item was previously approved by poll on 8/20/03**

260830 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$51,600.00. Claim No. 97000740, Sheriff's Office.

Responsible Party: Acorn Garage, 1146 West Hubbard Street, Chicago, Illinois 60622
Damage to: Blue Bird Bus, Unit #8395
Date of Fire: May 7, 2003
Location: 1146 West Hubbard Street, Chicago, Illinois (211-444 Account).

*** This item was previously approved by poll on 8/20/03**

260831 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$9,991.09. Claim No. 97000747, State's Attorney's Office.

Responsible Party: Rigoberto Navarro, 5711 South Mason Street, Chicago, Illinois 60638
Damage to: State's Attorney's Office Vehicle
Our Driver: John Murphy, Unit #0120
Date of Accident: May 19, 2003
Location: 4700 South Seeley Avenue, Chicago, Illinois (250-444 Account).

*** This item was previously approved by poll on 8/20/03**

260832 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$15,098.20. Claim No. 97000743, State's Attorney's Office.

Responsible Party: Janice R. McCabe, 4427 North Moody Avenue, Chicago, Illinois 60630
Damage to: State's Attorney's Office Vehicle
Our Driver: Cornelius Dillon, Unit #0110
Date of Accident: June 21, 2003
Location: 5424 North Central Avenue, Chicago, Illinois (250-444 Account).

*** This item was previously approved by poll on 8/20/03**

261008 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$626.33. Claim No. 97000736, Highway Department.

Responsible Party: Sreyneath Seng, 1008 Roxbury Court, Hanover Park, Illinois 60133
Damage to: Traffic Signal
Date of Accident: January 28, 2003
Location: Schaumburg Road and Walnut Road, Schaumburg, Illinois

Deposit in MFT Fund No. 600-600 Account, Section No. 03-8EMIM-30-GM.

261010 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$159.32. Claim No. 97000741, Department of Corrections.

Responsible Party: Nancy Moss, 436 South Leitch, LaGrange, Illinois 60525
Damage to: Department of Corrections Vehicle
Our Driver: Marlon Burlock, Unit #9171
Date of Accident: June 9, 2003
Location: 2150 South California Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

261011 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$310.32. Claim No. 97000769, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: JSL Masonry Restoration, Inc., 10201 Franklin Avenue, Franklin Park, Illinois 60131-1527
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle, Unit #7201 - Parked and Unoccupied Vehicle
Date of Accident: June 12, 2003
Location: Cook County Jail, Unit #4 Building, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

261012 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$39.99. Claim No. 97000764, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: James E. Johnson, 1020 West 105th Street, Chicago, Illinois 60628
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle Mirror
Our Driver: Ronald D. Clemons, Unit #6074
Date of Accident: July 11, 2003
Location: 9625 South Halsted Street, Chicago, Illinois (211-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$75,390.64

SUBROGATION RECOVERIES TO BE RATIFIED AND APPROVED: \$86,069.73

SELF-INSURANCE CLAIMS

260514 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$984.32. Claim No. 97004071, States Attorney's Office.

Claimant: Monroe J. Vollick, 2623 North Kimball Avenue, Chicago, Illinois 60647
Claimant's Vehicle: 2001 Dodge Caravan
Our Driver: Robert M. Weber, Unit #3900
Date of Accident: May 16, 2002
Location: 5740 West Grand Avenue, Chicago, Illinois

The State's Attorney's Office vehicle was traveling westbound on Grand Avenue in Chicago, behind Claimant. Claimant stopped and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/6/03**

260520 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$737.50. Claim No. 97004121, Sheriff's Court Services Division.

Claimant: Elgin Willis, Jr., 8540 South Marshfield Avenue, Chicago, Illinois 60620
Claimant's Personal Injury: Neck Area
Our Driver: Corban A. Redic, Unit #7922
Date of Accident: August 5, 2002
Location: 4300 Southwest Highway at Duffy Avenue, Hometown, Illinois

Sheriff's Court Services Division vehicle was traveling northbound (left lane) at 4300 Southwest Highway at Duffy Avenue in Hometown. County driver noted Hometown Police stopped traffic in left northbound lanes. County vehicle merged to the right lane and struck rear of Claimant's vehicle which had stopped suddenly (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/6/03**

260521 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,589.14. Claim No. 97004351, Sheriff's Police Department.

Claimant: John Reebel, 717 West Ontario Street, Oak Park, Illinois 60304
Claimant's Vehicle: 2002 BMW 530i
Our Driver: Karen Amegatcher, Unit #8504
Date of Accident: December 24, 2002
Location: Eastbound I-290 and Mannheim Road exit, Hillside, Illinois

Sheriff's Police Department vehicle was traveling eastbound on I-290 approaching Mannheim Road exit in Hillside. County vehicle slid on wet snow and ice into another lane and struck the Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/6/03**

260522 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,660.00. Claim No. 97003971, Sheriff's Police Department.

Claimant: Illinois National Insurance, Subrogee of Joseph Frederickson (Owner), Deborah M. Frederickson (Driver), 640 Century Point, Lake Mary, Florida 32795
Claimant's Vehicle: 1992 Chevrolet Lumina
Our Driver: Christopher A. Boyle, Unit #6124
Date of Accident: May 28, 2002
Location: 103rd Street and Longwood Drive, Chicago, Illinois

Sheriff's Police Department vehicle was traveling eastbound on 103rd Street and Longwood Drive in Chicago, behind Claimant. Claimant stopped and was rear-ended by County vehicle, causing a chain reaction (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/6/03**

260523 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$906.24. Claim No. 97004397, Adult Probation Department.

Claimant: Enterprise Rent-A-Car, 605 25th Avenue, Bellwood, Illinois 60104
Claimant's Vehicle: 2000 Ford Focus
Our Driver: Wendy R. Joslin, Plate #M110530
Date of Accident: January 28, 2003
Location: 3350 West Maypole Avenue, Chicago, Illinois

Adult Probation Department's vehicle was traveling at 3350 West Maypole Avenue in Chicago. County driver turned the vehicle too far and struck Claimant's legally parked vehicle's right front fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/6/03**

260524 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,237.33. Claim No. 97004404, Sheriff's Court Services Division.

Claimant: John G. Dansby, 1020 Williams Street, Westmont, Illinois 60559
Claimant's Vehicle: 1999 Ford Taurus
Our Driver: James N. Minor, Unit #6035
Date of Accident: March 19, 2003
Location: 25 Sawyer Avenue, LaGrange, Illinois

Sheriff's Court Services Division vehicle at 25 Sawyer Avenue in LaGrange, while backing up to speak to a LaGrange Police Officer, struck Claimant's vehicle, driver's side bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/6/03**

260525 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,902.60. Claim No. 97004082, Sheriff's Court Services Division.

Claimant: David Formato, 145 Fox Glove Court, Romeoville, Illinois 60446
Claimant's Vehicle: 1996 Chevrolet Corvette
Our Driver: Mark Varkalis, Unit #3332
Date of Accident: July 16, 2002
Location: Sheriff's Employee Parking Lot, 10358 South Woodlawn Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle at 10358 South Woodlawn Avenue in Chicago, while backing up struck Claimant's parked vehicle in parking lot (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/6/03**

260526 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,081.80. Claim No. 97004121, Sheriff's Court Services Division.

Claimant: Accent Insurance Recovery Solution, Subrogee of Elgin Willis, Jr., P.O. Box 69006, Omaha, Nebraska 68106-5006
Claimant's Personal Injury: Medical Lien (Beverly Health Center)
Damaged by: Corban A. Redic, Unit #752395
Date of Accident: August 5, 2002
Location: 4300 Southwest Highway at Duffy Avenue, Hometown, Illinois

Sheriff's Court Services Division vehicle was traveling northbound (left lane) at 4300 Southwest Highway at Duffy Avenue in Hometown. County driver noted Hometown Police stopped traffic in left northbound lanes. County vehicle merged to the right lane and struck rear of Claimant's vehicle which stopped suddenly (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/6/03**

260527 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$585.00. Claim No. 97004229, Stroger Hospital of Cook County.

Claimant: John Williams, 6424 South Eberhart Avenue, Chicago, Illinois 60637
Claimant's Vehicle: 1984 Buick Park Avenue
Our Driver: Carl Oviedo, Plate #M110542
Date of Accident: October 28, 2002
Location: Stroger Hospital of Cook County Parking Lot, Chicago, Illinois

Stroger Hospital of Cook County van was traveling southwest in the hospital parking lot, then drove in reverse to exit lot, and struck Claimant's left front fender which was legally parked and unoccupied (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/6/03**

260828 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$428.10. Claim No. 97004390, Sheriff's Court Services Division.

Claimant: AMICA Mutual Insurance Company, Subrogee of Barry Finkel, 2443 Warrenville Road, Suite 2200, Lisle, Illinois 60532-1080
Claimant's Vehicle: 1999 Honda Civic LX
Our Driver: John Chirillo, Unit #9705
Date of Accident: November 25, 2002
Location: 103rd Street and Drake Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle was turning left onto westbound 103rd Street from northbound Drake Avenue in Chicago, and struck the left side rear bumper of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/20/03**

260833 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,963.55. Claim No. 97004322, Stroger Hospital of Cook County.

Claimant: Go America Auto Insurance, Subrogee of Herbert Goodloe, P.O. Box 6070, Indianapolis, Indiana 46206-6070
Claimant's Vehicle: 1997 Chevrolet Lumina
Our Driver: Michael Wilson, Plate #M70464
Date of Accident: January 3, 2003
Location: Stroger Hospital of Cook County Parking Lot, Chicago, Illinois

Stroger Hospital of Cook County police vehicle was traveling to entranceway of the Core Center. County driver lost control of the vehicle and struck Claimant's right front fender and passenger door which was parked and unoccupied (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/20/03**

260835 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$650.39. Claim No. 97004395, Sheriff's Court Services Division.

Claimant: Lucy Henley, 7037 South Green Street, Chicago, Illinois 60621
Claimant's Vehicle: 1992 Ford Tempo
Our Driver: James Smith, Unit #6170
Date of Accident: February 21, 2003
Location: 7333 South Western Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle at 7333 South Western Avenue in Chicago while backing up, struck the front bumper of Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/20/03**

260836 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$9,519.00. Claim No. 97004119, Juvenile Probation Department.

Claimant: Lisa Boyd, Parent and Legal Guardian, Luke and Joseph Boyd, Christopher A. Millet, Attorney, 10001 West Roosevelt Road, Suite 202, Westchester, Illinois 60164
Claimant's Injuries: Neck, Back and Shoulder
Our Driver: John Velez, Plate #M07553
Date of Accident: August 20, 2002
Location: Greenwood Road at Minerva Avenue, Dolton, Illinois

Juvenile Probation Department vehicle was traveling northbound on Greenwood Road at Minerva Avenue in Dolton. County driver attempted to go southbound on Greenwood Road by making a "U" turn, causing Claimant to strike County vehicle, damaging the front of Claimant's vehicle (542-846 Account). (See also Comm. No. 260840).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/20/03**

260837 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$8,488.59. Claim No. 97004152, Sheriff's Police Department.

Claimant: Country Insurance as Subrogee of Glenn Michalek, P.O. Box 2100, Bloomington, Illinois 61702-2100
Claimant's Vehicle: 2002 Dodge Ram Pick-Up Truck
Our Driver: Michael Callahan, Unit #1924
Date of Accident: September 21, 2002
Location: 2545 West 115th Street, Chicago, Illinois

Sheriff's Police Department vehicle was traveling eastbound on 115th Street in Chicago. County driver swerved to avoid striking unoccupied vehicle, lost control of the vehicle and spun into westbound traffic, striking Claimant's front bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/20/03**

260838 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$908.69. Claim No. 97004577, Sheriff's Court Services Division.

Claimant: Sandra Reyes, 2330 Des Plaines Street, Blue Island, Illinois 60406
Claimant's Vehicle: 1989 Nissan 240 SX
Our Driver: Donald Christie, Unit #7175
Date of Accident: June 4, 2003
Location: 111th Street and Pulaski Road, Oak Lawn, Illinois

Sheriff's Court Services Division vehicle was backing up from a parking space at 111th Street and Pulaski Road in Oak Lawn, and struck the left rear quarter panel of Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/20/03**

260840 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$5,227.63. Claim No. 97004119, Juvenile Probation Department.

Claimant: Affirmative Insurance Company, Subrogee of Lisa Boyd, 6640 South Cicero Avenue, Bedford Park, Illinois 60638
Claimant's Vehicle: 2000 Chevrolet Cavalier
Our Driver: John Velez, Plate #M07553
Date of Accident: August 20, 2002
Location: Greenwood Road at Minerva Avenue, Dolton, Illinois

Juvenile Probation Department vehicle was traveling northbound on Greenwood Road at Minerva Avenue in Dolton. County driver attempted to go southbound on Greenwood Road by making a 'U' turn, causing Claimant to strike County vehicle, damaging the front of Claimant's vehicle (542-846 Account). (See also Comm. No. 260836).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/20/03**

260841 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$987.04. Claim No. 97004410, Sheriff's Court Services Division.

Claimant: Anthony Willis (Owner), Kimberly Willis (Driver), 9022 South Indiana Avenue, Chicago, Illinois 60619
Claimant's Vehicle: 2003 Mitsubishi Montero Sport
Our Driver: Rita Simek, Unit #3100
Date of Accident: March 19, 2003
Location: 10300 South Cottage Grove Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling at 10300 South Cottage Grove Avenue in Chicago, and struck the left front side fender of Claimant's legally parked and occupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/20/03**

261005 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,977.48. Claim No. 97004576, State's Attorney's Office.

Claimant: David Zaragoza, 2629 South Lawndale Avenue, Chicago, Illinois 60623
Claimant's Vehicle: 1991 Chevrolet Camaro Convertible
Our Driver: Carlos D. Hevia, Unit #0319
Date of Accident: July 3, 2003
Location: 2600 South California Avenue, Chicago, Illinois

State's Attorney's Office vehicle exiting parking lot at 2600 South California Avenue in Chicago, turning right onto northbound California Avenue traffic. County driver pulled to far right of the lane, striking left side and left front of Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

261006 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$938.92. Claim No. 97004578, Sheriff's Court Services Division.

Claimant: Richard Johnson, 3648 West Grenshaw Street, Chicago, Illinois 60624
Claimant's Vehicle: 1989 Buick LeSabre
Our Driver: Adrian Paluck, Unit #3190
Date of Accident: June 24, 2003
Location: 155 West 51st Street Parking Lot, Chicago, Illinois

Sheriff's Court Services Division vehicle was towing a vehicle at 155 West 51st Street parking lot in Chicago. County driver was turning to exit, and struck the rear bumper area of Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

261007 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$411.36. Claim No. 97004421, Sheriff's Department of Community Supervision and Intervention.

Claimant: Stuart Meyer, 1008 Meagan Court, Naperville, Illinois 60540
Claimant's Vehicle: 1997 Jeep Grand Cherokee
Our Driver: Dennis Maas, Unit #9170
Date of Accident: March 24, 2003
Location: 2403 West Armitage Avenue, Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was traveling eastbound at 2403 West Armitage Avenue in Chicago, behind unknown vehicle which suddenly stopped, causing County driver to strike left front bumper of Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

261009 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$57.42. Claim No. 97004413, Highway Department.

Claimant: Ray Hanus, 5051 West 175th Street, Tinley Park, Illinois 60477
Claimant's Property: Mailbox
Our Driver: Patrol 21, Snow Plow Crew
Date of Accident: March 5, 2003
Location: 5051 West 175th Street, Tinley Park, Illinois

The Highway Department snow plow removal crew were traveling southbound at 5051 West 175th Street in Tinley Park. A patch of ice ricocheted from the plow damaging Claimant's mailbox (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: \$57,083.50

SELF-INSURANCE CLAIMS TO BE RATIFIED AND APPROVED: \$43,242.10

PROPOSED SETTLEMENT LETTERS

260410 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,200.00 for the release and settlement of suit regarding Gerald Patton v. Michael F. Sheahan, et al., Case No. 01-C-7293. This case involves an allegation of a civil rights violation that occurred at the Department of Corrections in May 2002. The matter has been settled for the sum of \$1,200.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,200.00, made payable to Gerald Patton and his attorney, Michael Greco. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 7/17/03**

260413 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,523.99 for the release and settlement of suit regarding Allstate Insurance Company, as Subrogee of Andrew Chism v. Jennifer Villalobos, Case No. 03-M1-13288. This matter arises from an allegation of property damage as a result of a motor vehicle accident by a Sheriff's employee. The matter has been settled for the sum of \$1,523.99, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,523.99, made payable to Allstate Insurance Company and McLennon & Associates, Ltd. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 7/17/03**

260414 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding State Farm v. County of Cook, Case No. 03-M1-12196. This matter is an automobile accident, involving a Highway Department truck driver, which occurred in March 2002. The matter has been settled for the sum of \$2,500.00 which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to State Farm Insurance Company. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 7/17/03**

260415 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$97,500.00 for the release and settlement of suit regarding Lacey v. County of Cook, Case No. 00-L-145. This matter involves a claim by the plaintiff alleging premises liability at the Department of Corrections. The matter has been settled for the sum of \$97,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 13, 2003. State's Attorney recommends payment of \$97,500.00, made payable to Michael Lacey and Sandman, Levy & Petrich, his attorneys. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 7/17/03**

260416 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$150,000.00 for the release and settlement of suit regarding Harold Zentner v. Richard Dunbar, Case No. 01-C-3145. This matter arises from alleged civil rights violations that occurred in January 2001. The matter has been settled for the sum of \$150,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 2, 2003. State's Attorney recommends payment of \$150,000.00, made payable to Harold Zentner and Steven J. Rosenberg, his attorney. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 7/17/03**

260571 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$440,000.00 for the release and settlement of suit regarding Lesnicki v. County of Cook, Case No. 01-L-3788. This matter involves a motor vehicle accident. The matter has been settled for the sum of \$440,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 8, 2003. State's Attorney recommends payment of \$440,000.00, made payable to Christopher Lesnicki as Administrator of the Estate of Nicole Salvino and Donald Olek, its attorney. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/6/03**

260572 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$187,453.75 for the release and settlement of suit regarding Evelyn Szymanski v. Cook County, USDC No. 01-C-9588. This matter was brought by the plaintiff under Title VII of the Civil Rights Act of 1964 alleging discharge of employment at Cook County Hospital. The matter has been settled for the sum of \$187,453.75, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 4, 2003. State's Attorney recommends payment of \$187,453.75, made payable in three (3) separate checks as follows: the first check in the amount of \$108,953.75 made payable to Evelyn Szymanski; the second check in the amount of \$55,000.00 made payable to Timothy A. Bridge; and the third check in the amount of \$23,500.00 made payable to Gregory X. Gorman. Please forward the checks to Gregory Vaci, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/6/03**

260573 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$65,000.00 for the release and settlement of suit regarding Allen Rivlin v. Eugene Moore, USDC No. 01-C-1584. This matter was brought by the plaintiff alleging violations of the Fourth Amendment and Age Discrimination in Employment Act. This matter has been settled for the sum of \$65,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 2, 2003. State's Attorney recommends payment of \$65,000.00, made payable to Allen Rivlin and his attorney Patrick Gorman. Please forward the check to Gregory Vaci, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/6/03**

260574 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$15,000.00 for the release and settlement of suit regarding Bell v. County of Cook, et al., Case No. 00-L-8489. This personal injury suit arises out of an incident that allegedly occurred at Oak Forest Hospital of Cook County and resulted in physical injuries to the Plaintiff. This matter has been settled for the sum of \$15,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 13, 2003. State's Attorney recommends payment of \$15,000.00, made payable to Florence Bell and the Law Offices of Briones, Harvey, Trevino and Cruz, P.C. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/6/03**

260575 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Johnson v. Garcia, et al., Case No. 00-L-09860. This matter arises out of an automobile accident involving a Sheriff's Police Officer, which occurred in October 1999. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Victor R. Johnson and the Law Firm of Weiz & Michling. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/6/03**

260576 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Lomax v. Sheahan, et al., Case No. 02-C-1949. This matter involves alleged civil rights violations that occurred in September 2001. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Jenner & Block, LLC. Please forward the check to Ashley C. Esbrook, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/6/03**

260577 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Anthony Simmons v. Lt. Scaife, et al., Case No. 02-C-5486. This matter is an alleged excessive force action arising out of plaintiff's incarceration at the Department of Corrections. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Anthony Simmons. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/6/03**

260578 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Cameron Hubanks (Lynne Miller) v. Cook County Public Defender, USDC No. 99-C-8011. This matter was brought by the plaintiff alleging that she was denied a reasonable accommodation to her work environment under the Americans with Disabilities Act. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. Plaintiff died subsequent to the parties settling this case and her executor, Mr. Hubanks, was substituted in her place. State's Attorney recommends payment of \$10,000.00, made payable to Cameron Hubanks, as the Executor of the Estate of Lynne Miller, and his attorney James Fennerty. Please forward the check to Gregory Vaci, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/6/03**

260839 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Fox v. Alnomani, et al., Case No. 02-C-6041. This matter involves an alleged civil rights violation that occurred in September 2000 at the Cook County Department of Corrections. The matter has been settled for the sum of \$1,000.00 which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Richardson, Stasko, Boyd & Mack, LLC and Larry Fox. Please forward the check to Ashley C. Esbrook, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/20/03**

260842 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,000.00 for the release and settlement of suit regarding Graham Smith v. Lorenzo Esgueda, et al., Case No. 02-M6-3292. This matter arises from allegations of a false arrest at Oak Forest Hospital of Cook County, which occurred on March 27, 2002. The matter has been settled for the sum of \$4,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,000.00, made payable to Graham Smith and Peter T. Vrdolyak. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/20/03**

260859 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,750.00 for the release and settlement of suit regarding Brewer v. Lawson, et al., Case No. 01-C-0910. This matter involves an alleged civil rights violation that occurred in September 2000 at the Cook County Department of Corrections. The matter has been settled for the sum of \$3,750.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,750.00, made payable to Thomas M. O'Connell and Curnet Brewer. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/20/03**

260874 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$150,000.00 for the release and settlement of suit regarding Brenda Hill v. Dr. Joseph Carre, Dr. Manmohan Singh and County of Cook, Case No. 00-L-8694. We have settled this alleged medical negligence case for the sum of \$150,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 2, 2003. State's Attorney recommends payment of \$150,000.00, made payable to Brenda Hill and Donald A. Shapiro, Ltd. Please forward the check to Virginia L. Cooper, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/20/03**

261095 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,750,000.00 for the release and settlement of suit regarding Jameal Chaney, a minor, by his mother and next friend, Kiona Hill, and Kiona Hill and Namal Chaney, individually v. County of Cook, Case No. 97-L-9728. We have settled this alleged medical negligence case for the sum of \$1,750,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meetings of December 10, 2002 and July 2, 2003. State's Attorney recommends payment of \$1,750,000.00, made payable to Jameal Chaney, a minor, by his mother and next friend, Kiona Hill, and Kiona Hill-Chaney and Namal Chaney and their attorneys, Goldberg and Goldberg. Please forward the check to Kathleen M. Burke, Assistant State's Attorney, for transmittal.

261097 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500.00 for the release and settlement of suit regarding Nelson v. Sheahan, et al., Case No. 00-L-9172. This matter involves a personal injury car accident that occurred in July 2000 in Hanover Park. The matter has been settled for the sum of \$1,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,500.00, made payable to Conrad Szewczyk and Richard Nelson. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.

- 261098 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500.00 for the release and settlement of suit regarding Ruben Archilla v. Michael Sheahan, Case No. 02-C-0429. This case has been brought by the plaintiff in the United States District Court for the Northern District of Illinois under Title VII of the Civil Rights Act and the Illinois Whistle Blower's Protection Act. The matter has been settled for the sum of \$1,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,500.00, made payable to Ruben Archilla and his attorney, Richard Brzeczek. Please forward the check to Lynn Train, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 260595 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,158.00, for medical services rendered from July 10-11, 2001 to patient/arrestee, Joseph Robertson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,952.50, less discount of \$2,794.50 = \$1,158.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

- 260596 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,790.00, for medical services rendered from July 11-15, 2001 to patient/arrestee, Elliot Warner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$18,919.38, less discount of \$13,129.38 = \$5,790.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

- 260597 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$18,528.00, for medical services rendered from June 3-19, 2001 to patient/arrestee, Douglas Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$38,982.10, minus \$11,235.83 in unrelated charges, less discount of \$9,218.27 = \$18,528.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

- 260598 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$14,203.00, for medical services rendered from December 7-10, 2001 to patient/arrestee, Harold Terry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

260599 SWEDISH COVENANT HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,940.00, for medical services rendered from October 7-9, 2002 to patient/arrestee, Josue Rivera. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,310.79, minus \$4,219.69 in unrelated charges, less discount of \$4,151.10 = \$1,940.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

260600 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,510.50, for medical services rendered from November 1-2, 2001 to patient/arrestee, Hollis Nelson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,434.00, minus \$3,844.00 in unrelated charges, less discount of \$79.50 = \$1,510.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

260601 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,536.00, for medical services rendered from April 23-27, 2001 to patient/arrestee, Keith Moore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,221.75, less discount of \$2,685.75 = \$5,536.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

260602 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$8,742.85, for medical services rendered from April 27-29, 2002 to patient/arrestee, Lornel Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,203.00, less discount of \$460.15 = \$8,742.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

260603 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,426.15, for medical services rendered from April 9-11, 2002 to patient/arrestee, Maurice Moral. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,817.00, less discount of \$390.85 = \$7,426.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

260604 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,158.00, for medical services rendered from January 4-5, 2001 to patient/arrestee, Ralph Marsiliano. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,580.98, less discount of \$4,422.98 = \$1,158.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

260605 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,474.00, for medical services rendered from March 12-15, 2002 to patient/arrestee, Clift Hightower. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,069.01, minus \$2,632.75 in unrelated charges, less discount of \$1,962.26 = \$3,474.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

260606 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,589.79, for medical services rendered from July 26-30, 2002 to patient/arrestee, Feliciano Leyva. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,301.40, minus \$3,548.70 in unrelated charges, less discount of \$1,162.91 = \$6,589.79 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

260607 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,681.60, for medical services rendered from July 8-9, 2002 to patient/arrestee, Milton Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,928.00, less discount of \$246.40 = \$4,681.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

260608 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,039.37, for medical services rendered from October 3-10, 2001 to patient/arrestee, Raul Lemus. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$44,097.82, minus \$38,498.52 in unrelated charges, less discount of \$559.93 = \$5,039.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

260609 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,817.80, for medical services rendered from August 29-30, 2002 to patient/arrestee, Gary Graham. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,124.00, less discount of \$306.20 = \$5,817.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

260610 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$553.00, for medical services rendered on March 7, 2003 to patient/arrestee, Bruce Godwin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/6/03**

- 260611 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$16,968.58, for medical services rendered from January 24-28, 2003 to patient/arrestee, Julian Dunn. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$34,049.69, minus \$15,803.90 in unrelated charges, less discount of \$1,277.21 = \$16,968.58 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- * This item was previously approved by poll on 8/6/03**
- 260612 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,086.30, for medical services rendered on October 2, 2002 to patient/arrestee, James Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,354.00, less discount of \$267.70 = \$5,086.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- * This item was previously approved by poll on 8/6/03**
- 260613 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$12,738.00, for medical services rendered from July 26 through August 6, 2001 to patient/arrestee, Tracy Calloway. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35,320.55, minus \$8,320.94 in unrelated charges, less discount of \$14,261.61 = \$12,738.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- * This item was previously approved by poll on 8/6/03**
- 260614 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$397.00, for medical services rendered on April 7, 2003 to patient/arrestee, Rita Buckner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- * This item was previously approved by poll on 8/6/03**
- 260845 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$746.88, for medical services rendered on January 4, 2001 to patient/arrestee, Ralph Marsiliano. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$933.60, less discount of \$186.72 = \$746.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- * This item was previously approved by poll on 8/20/03**
- 260847 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$145.92, for medical services rendered on January 4, 2001 to patient/arrestee, Ralph Marsiliano. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$182.40, less discount of \$36.48 = \$145.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- * This item was previously approved by poll on 8/20/03**

260850 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$792.00, for medical services rendered on January 4, 2001 to patient/arrestee, Ralph Marsiliano. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$990.00, less discount of \$198.00 = \$792.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260853 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$294.40, for medical services rendered on January 4, 2001 to patient/arrestee, Ralph Marsiliano. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$368.00, less discount of \$73.60 = \$294.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260855 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$291.84, for medical services rendered on April 11, 2002 to patient/arrestee, Oscar Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$364.80, less discount of \$72.96 = \$291.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260857 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$960.00, for medical services rendered on April 11, 2002 to patient/arrestee, Oscar Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,200.00, less discount of \$240.00 = \$960.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260865 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$172.80, for medical services rendered from April 24-27, 2002 to patient/arrestee, Keith Moore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$216.00, less discount of \$43.20 = \$172.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260866 HOLY CROSS NEIGHBORS, Chicago, Illinois, submitting invoice totaling \$9,139.00, for medical services rendered from July 29 to August 2, 2002 to patient/arrestee, Louis Payne. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,898.00, minus \$2,759.00 in unrelated charges = \$9,139.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260867 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$219.84, for medical services rendered on July 9, 2001 to patient/arrestee, Joseph Robertson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$274.80, less discount of \$54.96 = \$219.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260868 SINAI COMMUNITY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$300.00, for medical services rendered on July 9, 2001 to patient/arrestee, Joseph Robertson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$375.00, less discount of \$75.00 = \$300.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260870 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,410.80, for medical services rendered on September 28, 2001 to patient/arrestee, Alfredo Sanchez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260871 SINAI COMMUNITY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$372.00, for medical services rendered on September 28, 2001 to patient/arrestee, Alfredo Sanchez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$465.00, less discount of \$93.00 = \$372.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260872 SINAI COMMUNITY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$908.00, for medical services rendered on September 28, 2001 to patient/arrestee, Alfredo Sanchez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,135.00, less discount of \$227.00 = \$908.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260873 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$250.63, for medical services rendered on October 2, 2002 to patient/arrestee, Lutony Bedford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$275.00, less discount of \$24.37 = \$250.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260876 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$33.48, for medical services rendered on June 26, 2002 to patient/arrestee, Lamar Caple. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$69.00, less discount of \$35.52 = \$33.48 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260877 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$255.47, for medical services rendered from October 25-27, 2002 to patient/arrestee, Mustafa Citaki. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$500.00, less discount of \$244.53 = \$255.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260878 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$1,216.00, for medical services rendered on January 27, 2003 to patient/arrestee, Julian Dunn. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260879 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$129.06, for medical services rendered on January 26, 2003 to patient/arrestee, Julian Dunn. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$225.00, less discount of \$95.94 = \$129.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260880 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,478.10, for medical services rendered from November 15-18, 2002 to patient/arrestee, Darlene Forte. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,703.00, minus \$2,728.76 in unrelated charges, less discount of \$1,496.14 = \$8,478.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

260881 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$238.17, for medical services rendered on April 26, 2002 to patient/arrestee, Lornel Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$430.00, less discount of \$191.83 = \$238.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/20/03**

- 260882 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,574.85, for medical services rendered on October 5, 2001 to patient/arrestee, David Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,763.00, less discount of \$188.15 = \$3,574.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- * This item was previously approved by poll on 8/20/03**
- 260883 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$461.46, for medical services rendered on October 2, 2001 to patient/arrestee, David Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,000.00, less discount of \$538.54 = \$461.46 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- * This item was previously approved by poll on 8/20/03**
- 260884 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on June 6, 2001 to patient/arrestee, Douglas Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- * This item was previously approved by poll on 8/20/03**
- 260890 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$69.12, for medical services rendered from June 9-10, 2001 to patient/arrestee, Douglas Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$86.40, less discount of \$17.28 = \$69.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- * This item was previously approved by poll on 8/20/03**
- 260891 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$72.00, for medical services rendered on January 4, 2001 to patient/arrestee, Ralph Marsiliano. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$90.00, less discount of \$18.00 = \$72.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- * This item was previously approved by poll on 8/20/03**
- 261042 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,818.28, for medical services rendered from November 13-14, 2002 to patient/arrestee, Darnell Reed. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,987.98, minus \$2,074.00 in unrelated charges, less discount of \$95.70 = \$1,818.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261043 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,396.60, for medical services rendered from August 27-28, 2002 to patient/arrestee, Fannie Branch. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,974.00, minus \$3,577.40 in unrelated charges = \$5,396.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261044 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,277.70, for medical services rendered from August 2-6, 2002 to patient/arrestee, Shariq Bhatti. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$101,109.48, minus \$94,998.48 in unrelated charges, less discount of \$1,833.30 = \$4,277.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261045 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,835.00, for medical services rendered from October 2-3, 2002 to patient/arrestee, James Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,227.87, less discount of \$6,392.87 = \$1,835.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261046 SINAI COMMUNITY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$252.00, for medical services rendered on July 10, 2001 to patient/arrestee, Joseph Robertson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$315.00, less discount of \$63.00 = \$252.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261047 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,263.50, for medical services rendered on September 28, 2002 to patient/arrestee, Tyron Roberson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,330.00, less discount of \$66.50 = \$1,263.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261048 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$160.93, for medical services rendered on September 28, 2002 to patient/arrestee, Tyron Roberson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$325.00, less discount of \$164.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261049 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$612.00, for medical services rendered on December 3, 2001 to patient/arrestee, Laurie McLemore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261051 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$34.23, for medical services rendered on January 27, 2003 to patient/arrestee, Julian Dunn. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$56.00, less discount of \$21.77 = \$34.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261053 PALOS EMERGENCY MEDICAL SERVICE, Palos Hills, Illinois, submitting invoice totaling \$238.03, for medical services rendered on March 7, 2002 to patient/arrestee, Michael Peterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$310.00, less discount of \$71.97 = \$238.03 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261055 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$928.55, for medical services rendered on March 7, 2002 to patient/arrestee, Michael Peterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261056 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$373.00, for medical services rendered on January 27, 2003 to patient/arrestee, Louis Hollis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261058 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$129.06, for medical services rendered on January 25, 2003 to patient/arrestee, Julian Dunn. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$225.00, less discount of \$95.94 = \$129.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261060 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$385.00, for medical services rendered on December 24, 2002 to patient/arrestee, Anthony Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261061 NORTH SHORE RADIOLOGY SERVICES, Chicago, Illinois, submitting invoice totaling \$180.54, for medical services rendered on September 26, 2001 to patient/arrestee, Denise Kasper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$257.00, less discount of \$76.46 = \$180.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261063 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$325.00, for medical services rendered on March 15, 2003 to patient/arrestee, Wesley Steed. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261065 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$385.00, for medical services rendered on February 24, 2003 to patient/arrestee, Elijah Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261066 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$397.00, for medical services rendered on January 24, 2003 to patient/arrestee, Christopher Middleton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261067 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$461.46, for medical services rendered on September 16, 2001 to patient/arrestee, Alicia Pierce. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,000.00, less discount of \$538.54 = \$461.46 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261068 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$426.00, for medical services rendered on January 17, 2003 to patient/arrestee, Christopher McSwine. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261070 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$409.00, for medical services rendered on January 2, 2003 to patient/arrestee, Louis Steele. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261071 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$313.00, for medical services rendered on January 28, 2003 to patient/arrestee, Julian Dunn. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261072 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$397.00, for medical services rendered on March 3, 2003 to patient/arrestee, Kurvin Hubbard. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 261073 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$690.00, for medical services rendered on February 25, 2003 to patient/arrestee, Johnny McCaskill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261075 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$390.00, for medical services rendered on January 15, 2003 to patient/arrestee, Michael Kilcrease. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261077 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$550.00, for medical services rendered on December 7, 2002 to patient/arrestee, Katanga Watson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261078 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$289.00, for medical services rendered on November 16, 2002 to patient/arrestee, Russell Mackey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261080 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$289.00, for medical services rendered on April 10, 2003 to patient/arrestee, Isiah Brady. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261081 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,321.45, for medical services rendered on July 10, 2002 to patient/arrestee, Philip Morris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,391.00, less discount of \$69.55 = \$1,321.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 261082 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$199.94, for medical services rendered from July 27-30, 2002 to patient/arrestee, Feliciano Leyva. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$522.00, less discount of \$322.06 = \$199.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE RATIFIED AND APPROVED
TOTAL BILLED	\$1,367,901.16	\$452,221.85
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$496,238.32	\$194,241.97
DISCOUNT	\$193,902.98	\$71,348.29
AMOUNT PAYABLE	\$677,759.86	\$186,631.59

TRANSFERS OF FUNDS

260361 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$45,648.83, part payment to reimburse the Department of Central Services for overtime salaries of tradesmen (electricians) working on the Structured Wiring Project at the Criminal Courts Administration Building at 2600 South California Avenue for the payroll periods of April 27 through May 24, 2003. Transfer from 20000 Bond Issue. Transfer to 016-120 Account.

*** This item was previously approved by poll on 7/17/03**

260621 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$5,073.30, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections for the payroll periods of May 18 through June 14, 2003. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

*** This item was previously approved by poll on 8/6/03**

260622 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$77,223.26, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working on asbestos removal at various County Facilities for the payroll periods of May 18 through June 14, 2003. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

*** This item was previously approved by poll on 8/6/03**

261076 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$82,315.40, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working on asbestos removal at various County Facilities for the payroll periods of June 15 through July 12, 2003. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

261089 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$5,540.80, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections for the payroll periods of June 15 through July 12, 2003. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

261090 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$1,847.12, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer foremen and material handlers) working on asbestos removal at various locations throughout Cook County for the payroll periods of May 18 through June 14, 2003. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.

261092 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$60,069.96, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at Stroger Hospital of Cook County, for the payroll periods of May 18 through June 14, 2003. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.

261093 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$20,231.44, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at Stroger Hospital of Cook County, for the payroll periods of June 15 through July 12, 2003. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.

260582 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$103,180.99, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from July 2 through August 1, 2003.

*** This item was previously approved by poll on 8/6/03**

260619 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$569,753.63, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from July 2 through August 1, 2003.

*** This item was previously approved by poll on 8/6/03**

260834 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$313,355.97, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from August 2-15, 2003.

*** This item was previously approved by poll on 8/20/03**

260862 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$46,875.80, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from August 2-15, 2003.

*** This item was previously approved by poll on 8/20/03**

261102 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$20,645.08, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from August 16 through September 4, 2003.

261111 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$373,111.67, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from August 16 through September 4, 2003.

*** The next regularly scheduled meeting is presently set for Tuesday, September 16, 2003.**